

Check Payment to:
AECOM Inc.
An AECOM Company
1178 Payscale Circle
Chicago, IL 60674

ACH Payment to:
AECOM Inc.
An AECOM Company
Bank of America
Account Number
5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N



250 Apollo Drive, Chelmsford, MA 01824
Telephone: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No.
06-0852759

ATTN : WILLARD F. POTTER
LOWER PASSAIC RIVER CPG
DE MAXIMIS, INC.
186 CENTER STREET
CLINTON, NJ 08809

Invoice Date: 12-JUN-12
Invoice Number: 37245740

Agreement Number: EM12182005
Agreement Description:

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139067 Project Name : 12182005 FIELD PROGRAMS
Bill Through Date : 28-APR-12 to 31-MAY-12

Task Number : A601

Task Name : SV CWCM Event #1 LPR

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	BROOKS RAND LLC	28-NOV-11	1101841	91.80	1.0500	96.39 ✓
Professional Services	BROOKS RAND LLC	05-DEC-11	1101899	183.60	1.0500	192.78 ✓
Professional Services	COLUMBIA ANALYTICAL SERVICES	05-MAR-12	01175878	330.00	1.0500	346.50 ✓

Total SubConsultant

605.40

635.67

Task Total : SV CWCM Event #1 LPR

635.67

Task Number : A610

Task Name : SV CWCM Event #2 LPR

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Holzer, Jeffrey J	P13	06-APR-12	1.00	99.00	99.00

Total Labor Bill Rate

1.00

99.00

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	ANALYTICAL PERSPECTIVES LLC	05-MAR-12	14155	11,400.00	1.0500	11,970.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	07-MAR-12	14166	6,650.00	1.0500	6,982.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-MAR-12	14178	7,600.00	1.0500	7,980.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	13-MAR-12	14355	3,800.00	1.0500	3,990.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	15-MAR-12	14198	11,400.00	1.0500	11,970.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	21-MAR-12	14226	11,400.00	1.0500	11,970.00 ✓

Total SubConsultant

52,250.00

54,862.50

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Outside Contractors	OCEAN SURVEYS INC.	08-MAR-12	120207	50,840.75	1.0500	53,382.79 ✓

Total Reimbursable

50,840.75

53,382.79

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	2.97

Miscellaneous		Billed Amt
<u>Description</u>		
Total Miscellaneous		2.97
Task Total : SV CWCM Event #2 LPR		108,347.26

Task Number : A630

Task Name : SVCWCM Event #3 LPR

Labor Bill Rate						
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>	
Dimesky, Tiffany R	P11	04-MAY-12	0.50	99.00	49.50	
El-Adham, Tareq B	P13	30-MAR-12	31.00	99.00	3,069.00	
Total Labor Bill Rate			31.50		3,118.50	
SubConsultant						
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Professional Services	ANALYTICAL PERSPECTIVES LLC	10-APR-12	14302	14,250.00	1.0500	14,962.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	12-APR-12	14322	22,800.00	1.0500	23,940.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	13-APR-12	14330	15,200.00	1.0500	15,960.00 ✓
Professional Services	COLUMBIA ANALYTICAL SERVICES	16-APR-12	511830040	1,575.00	1.0500	1,653.75 ✓
Professional Services	COLUMBIA ANALYTICAL SERVICES	19-APR-12	511833670	35,968.00	1.0500	37,766.40 ✓
Professional Services	TESTAMERICA LABORATORIES INC	23-APR-12	14042453	25,000.00	1.0500	26,250.00 ✓
Professional Services	BROOKS RAND LLC	24-APR-12	1200622	1,836.00	1.0500	1,927.80 ✓
Professional Services	BROOKS RAND LLC	26-APR-12	1200643	4,161.60	1.0500	4,369.68 ✓
Professional Services	TESTAMERICA LABORATORIES INC	26-APR-12	14042509	17,500.00	1.0500	18,375.00 ✓
Professional Services	COLUMBIA ANALYTICAL SERVICES	30-APR-12	511846190	3,570.00	1.0500	3,748.50 ✓
Professional Services	TESTAMERICA LABORATORIES INC	30-APR-12	14042547	13,125.00	1.0500	13,781.25 ✓
Professional Services	TESTAMERICA LABORATORIES INC	30-APR-12	14042548	17,500.00	1.0500	18,375.00 ✓
Professional Services	TESTAMERICA LABORATORIES INC	30-APR-12	14042549	12,250.00	1.0500	12,862.50 ✓
Professional Services	BROOKS RAND LLC	01-MAY-12	1200686	4,207.50	1.0500	4,417.88 ✓
Professional Services	COLUMBIA ANALYTICAL SERVICES	05-MAY-12	511832351	27,654.00	1.0500	29,036.70 ✓
Professional Services	BROOKS RAND LLC	11-MAY-12	1200754	9,537.00	1.0500	10,013.85 ✓
Total SubConsultant				226,134.10		237,440.81
Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Car Rental	ENTERPRISE RENT A CAR	13-APR-12	D096298	252.53	1.0000	252.53 ✓
Field Supplies	MCMaster-CARR	21-MAR-12	21361597	30.43	1.0000	30.43 ✓
Rent - Vehicles	ENTERPRISE RENT A CAR	30-MAR-12	D073195	608.93	1.0000	608.93 ✓
Rent - Vehicles	ENTERPRISE RENT A CAR	06-APR-12	D029011	459.74	1.0000	459.74 ✓
Total Reimbursable				1,351.63		1,351.63
Miscellaneous						
<u>Description</u>						<u>Billed Amt</u>
Computer/Telecom/Copier						93.56
Total Miscellaneous						93.56
Task Total : SVCWCM Event #3 LPR						242,004.50

Task Number : A640

Task Name : SVCWCM Event #4 LPR

Labor Bill Rate						
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>	
Fyock, Ellen L	P13	25-MAY-12	26.50	99.00	2,623.50	
Total Labor Bill Rate			26.50		2,623.50	
Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Field Supplies	COLE PARMER INSTRUMENT COMPANY	17-APR-12	8142599	1,506.32	1.0000	1,506.32 ✓
Field Supplies	ECT MANUFACTURING	18-APR-12	65558	1,653.66	1.0000	1,653.66 ✓
Field Supplies	FIELD ENVIRONMENTAL INSTRUMENTS I	30-APR-12	1205452	5,326.99	1.0000	5,326.99 ✓
Supplies	STAPLES ADVANTAGE	04-MAY-12	113420224	58.27	1.0000	58.27 ✓
Total Reimbursable				8,545.24		8,545.24
Miscellaneous						
<u>Description</u>						<u>Billed Amt</u>
Computer/Telecom/Copier						78.71
Total Miscellaneous						78.71
Task Total : SVCWCM Event #4 LPR						11,247.45

Task Number : A701

Task Name : SV Low Flow Event #1

Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Field Supplies	COLE PARMER INSTRUMENT COMPANY	17-APR-12	8142599	1,506.33	1.0000	1,506.33 ✓
Field Supplies	ECT MANUFACTURING	18-APR-12	65558	1,653.68	1.0000	1,653.68 ✓
Field Supplies	FIELD ENVIRONMENTAL INSTRUMENTS I	30-APR-12	1205452	5,327.00	1.0000	5,327.00 ✓
Total Reimbursable				8,487.01		8,487.01
Task Total : SV Low Flow Event #1						8,487.01

Task Number : A801

Task Name : High Volume Demo

Labor Bill Rate						
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>	
Durocher, Kristen	P18	11-MAY-12	24.00	128.00	3,072.00	
Durocher, Kristen	P18	11-MAY-12	7.00	128.00	896.00	
Jones-Parry, Helen A	P12	11-MAY-12	31.00	99.00	3,069.00	
Jones-Parry, Helen A	P12	11-MAY-12	5.00	99.00	495.00	
Kretchmer, Donald W	P19	11-MAY-12	32.00	128.00	4,096.00	
McCarthy, Ryan S	P16	11-MAY-12	18.50	128.00	2,368.00	
Shoemaker, Robert L	P16	25-MAY-12	1.00	128.00	128.00	
Total Labor Bill Rate			118.50		14,124.00	
Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Car Rental	ENTERPRISE RENT A CAR	12-MAY-12	D916229	184.41	1.0000	184.41 ✓
Field Supplies	BEN MEADOWS COMPANY	02-MAY-12	1018812266	115.13	1.0000	115.13 ✓
Field Supplies	FISHER SCIENTIFIC COMPANY	02-MAY-12	8214895	426.76	1.0000	426.76 ✓
	LLC					
Postage & Shipping	FEDERAL EXPRESS	14-MAY-12	788745215	193.89	1.0000	193.89 ✓
Total Reimbursable			920.19		920.19	
Miscellaneous						
<u>Description</u>						<u>Billed Amt</u>
Computer/Telecom/Copier						423.72
Per Diem						1,515.00
Total Miscellaneous					1,938.72	

Task Total : High Volume Demo

16,982.91

Task Number : P202

Task Name : RM 10.9 Field Work

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	COLUMBIA ANALYTICAL SERVICES	05-APR-12	51175953	2,808.00	1.0500	2,948.40 ✓

Total SubConsultant

2,808.00

2,948.40

Task Total : RM 10.9 Field Work

2,948.40

Task Number : P204

Task Name : RM10.9 Pilot Sample

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Hatfield, Stanley E	P15	25-MAY-12	20.00	128.00	2,560.00
Hatfield, Stanley E	P15	25-MAY-12	3.50	128.00	448.00
Holzer, Jeffrey J	P13	25-MAY-12	20.00	99.00	1,980.00
Holzer, Jeffrey J	P13	25-MAY-12	22.50	99.00	2,227.50
Howe, Charles S	P16	25-MAY-12	17.00	128.00	2,176.00
Howe, Charles S	P16	25-MAY-12	4.50	128.00	576.00
Jones-Parry, Helen A	P12	25-MAY-12	32.75	99.00	3,242.25
Kirkwood, Gemma	P13	25-MAY-12	1.50	99.00	148.50
Lewis, Dion A	P17	25-MAY-12	19.25	128.00	2,464.00
Lewis, Dion A	P17	25-MAY-12	25.25	128.00	3,232.00
MacPhee, Rachel N	P11	25-MAY-12	19.00	99.00	1,881.00
MacPhee, Rachel N	P11	25-MAY-12	13.00	99.00	1,287.00
Reed, Jennifer A	P13	25-MAY-12	20.00	99.00	1,980.00
Reed, Jennifer A	P13	25-MAY-12	6.25	99.00	618.75
Van Naerssen, Kristoffer J	P15	25-MAY-12	20.00	128.00	2,560.00
Van Naerssen, Kristoffer J	P15	25-MAY-12	33.25	128.00	4,256.00
Webster, Justin D	P11	25-MAY-12	40.00	99.00	3,960.00
Webster, Justin D	P11	25-MAY-12	4.00	99.00	396.00
Winchell, Paula S	P14	25-MAY-12	20.00	99.00	1,980.00
Winchell, Paula S	P14	25-MAY-12	17.25	99.00	1,707.75
Total Labor Bill Rate			359.00		39,680.75

Miscellaneous

Description	Billed Amt
Computer/Telecom/copier	1,190.42
OCEAN SURVEYS, INC. INV#120510 \$34,305.19 PLUS 5%	36,020.45 ✓
Per Diem	4,545.49 ✓

Total Miscellaneous

41,756.36

Task Total : RM10.9 Pilot Sample

81,437.11

Task Number : P205

Task Name : RI RM 10.9 N&E

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Hatfield, Stanley E	P15	25-MAY-12	20.00	128.00	2,560.00
Hatfield, Stanley E	P15	25-MAY-12	4.00	128.00	512.00
Holzer, Jeffrey J	P13	25-MAY-12	20.00	99.00	1,980.00
Holzer, Jeffrey J	P13	25-MAY-12	22.50	99.00	2,227.50
Howe, Charles S	P16	25-MAY-12	20.50	128.00	2,624.00
Howe, Charles S	P16	25-MAY-12	1.00	128.00	128.00
Jones-Parry, Helen A	P12	25-MAY-12	7.25	99.00	717.75
Jones-Parry, Helen A	P12	25-MAY-12	25.50	99.00	2,524.50
Lewis, Dion A	P17	25-MAY-12	19.25	128.00	2,464.00
Lewis, Dion A	P17	25-MAY-12	25.25	128.00	3,232.00
MacPhee, Rachel N	P11	25-MAY-12	19.00	99.00	1,881.00
MacPhee, Rachel N	P11	25-MAY-12	13.00	99.00	1,287.00
Reed, Jennifer A	P13	25-MAY-12	20.00	99.00	1,980.00
Reed, Jennifer A	P13	25-MAY-12	6.25	99.00	618.75
Van Naerssen, Kristoffer J	P15	25-MAY-12	20.00	128.00	2,560.00
Van Naerssen, Kristoffer J	P15	25-MAY-12	33.25	128.00	4,256.00

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Webster, Justin D	P11	25-MAY-12	44.00	99.00	4,356.00
Winchell, Paula S	P14	25-MAY-12	20.00	99.00	1,980.00
Winchell, Paula S	P14	25-MAY-12	17.25	99.00	1,707.75
Total Labor Bill Rate			358.00		39,596.25

Miscellaneous

<u>Description</u>	<u>Billed Amt</u>
Computer/Telecom/Copier	1,187.89
OCEAN SURVEYS, INC. INV#120510 \$34,305.19 PLUS 5%	36,020.45 ✓
Per Diem	4,606.26 ✓
Total Miscellaneous	41,814.60
Task Total : RI RM 10.9 N&E	81,410.85

Task Number : P302

Task Name : LRC SSP Field

SubConsultant						
Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	ANALYTICAL PERSPECTIVES LLC	24-JAN-12	14139	950.00	1.0500	997.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	26-JAN-12	14140	8,550.00	1.0500	8,977.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	07-FEB-12	14141	3,800.00	1.0500	3,990.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-FEB-12	14142	15,200.00	1.0500	15,960.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-FEB-12	14143	4,750.00	1.0500	4,987.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-FEB-12	14144	950.00	1.0500	997.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-FEB-12	14145	11,400.00	1.0500	11,970.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	13-FEB-12	14146	2,850.00	1.0500	2,992.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	13-FEB-12	14147	950.00	1.0500	997.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	24-FEB-12	14392	800.00	1.0500	840.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	05-MAR-12	14152	29,250.00	1.0500	30,712.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	05-MAR-12	14153	950.00	1.0500	997.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	05-MAR-12	14154	3,000.00	1.0500	3,150.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	06-MAR-12	14162	11,700.00	1.0500	12,285.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	07-MAR-12	14167	7,600.00	1.0500	7,980.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	07-MAR-12	14168	8,550.00	1.0500	8,977.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	07-MAR-12	14376	8,550.00	1.0500	8,977.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-MAR-12	14172	8,000.00	1.0500	8,400.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-MAR-12	14173	11,400.00	1.0500	11,970.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-MAR-12	14177	8,550.00	1.0500	8,977.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-MAR-12	14179	6,650.00	1.0500	6,982.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	09-MAR-12	14181	12,000.00	1.0500	12,600.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	11-MAR-12	14183	19,500.00	1.0500	20,475.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	11-MAR-12	14184	9,000.00	1.0500	9,450.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	13-MAR-12	14191	23,700.00	1.0500	24,885.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	13-MAR-12	14199	6,000.00	1.0500	6,300.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	15-MAR-12	14193	22,400.00	1.0500	23,520.00 ✓

SubConsultant							
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>	
Professional Services	ANALYTICAL PERSPECTIVES LLC	15-MAR-12	14197	7,000.00	1.0500	7,350.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	16-MAR-12	14207	23,000.00	1.0500	24,150.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	19-MAR-12	14212	10,450.00	1.0500	10,972.50	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	20-MAR-12	14213	9,000.00	1.0500	9,450.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	20-MAR-12	14216	14,250.00	1.0500	14,962.50	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	21-MAR-12	14218	8,000.00	1.0500	8,400.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	22-MAR-12	14230	6,000.00	1.0500	6,300.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	26-MAR-12	14234	18,000.00	1.0500	18,900.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	26-MAR-12	14241	7,600.00	1.0500	7,980.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	27-MAR-12	14243	24,400.00	1.0500	25,620.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	28-MAR-12	14250	5,700.00	1.0500	5,985.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	28-MAR-12	14251	14,250.00	1.0500	14,962.50	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	28-MAR-12	14252	5,700.00	1.0500	5,985.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	28-MAR-12	14254	7,000.00	1.0500	7,350.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	28-MAR-12	14255	21,850.00	1.0500	22,942.50	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	28-MAR-12	14256	26,000.00	1.0500	27,300.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	29-MAR-12	14260	7,600.00	1.0500	7,980.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	29-MAR-12	14261	5,700.00	1.0500	5,985.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	29-MAR-12	14265	23,400.00	1.0500	24,570.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	30-MAR-12	14266	11,700.00	1.0500	12,285.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	30-MAR-12	14268	2,850.00	1.0500	2,992.50	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	30-MAR-12	14269	12,350.00	1.0500	12,967.50	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	30-MAR-12	14271	11,400.00	1.0500	11,970.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	31-MAR-12	14280	11,400.00	1.0500	11,970.00	✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	10-APR-12	14303	23,000.00	1.0500	24,150.00	✓

Total SubConsultant

564,600.00

592,830.00

Reimbursable

<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>	
Rent - Equipment	US ENVIRONMENTAL RENTAL CORP	14-FEB-12	RN42533	278.43	1.0000	278.43	✓
Rent - Vehicles	ENTERPRISE RENT A CAR	04-FEB-12	D095687	285.05	1.0000	285.05	✓

Total Reimbursable

563.48

563.48

Task Total : LRC SSP Field

593,393.48

Project Total : 12182005 FIELD PROGRAMS

1,146,894.64

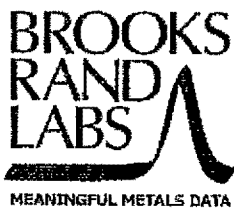
Invoice Summaries

Total Current Amount :	1,146,894.64
Retention Amount :	0.00
Pre-Tax Amount :	1,146,894.64
Tax Amount :	0.00
Total Invoice Amount :	1,146,894.64

TABLE 1
WORK ACTIVITIES
MAY BILLING PERIOD
60139067 - FIELD PROGRAMS



Task	Title	Work Activities
A601	CWCM SV Event #1 LPR	Subconsultant invoices are related to analytical services.
A610	CWCM SV Event # 2 LPR	Reviewing lab report for comparison to field notes.
A630	CWCM SV Event # 3 LPR	Event #3 Tributary sampling.
A640	CWCM SV Event # 4 LPR	Bottleware preparation for Event #4.
A701	SV Low Flow Event #1	Vendor invoices are for field equipment.
A801	High Volume Demo	Conduct two day field demonstration of collection methods and coordinate with laboratories for analytical services.
P202	RM 10.9 Field Work	Subconsultant invoices are related to analytical services.
P204	RM10.9 Pilot Sample	Implement field program.
P205	RI RM 10.9 N&E	Implement field program.
P302	LRC SSP Field Work	Field work complete; subconsultant invoices related to analytical services.



3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
11/28/2011 ✓	1101841 ✓

BILL TO:

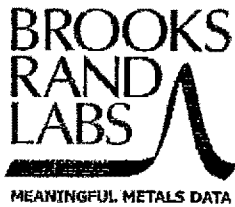
Robert Shoemaker
AECOM - Westford
250 Apollo Drive
Chelmsford, MA 01827

PROJECT INFORMATION

LPR CWCM

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1148003	31335ACM	Net 90	2/26/2012	AEC-WE1103
QUANTITY	DESCRIPTION	RATE	AMOUNT	
1	Diss Hg in Water by CVAFS - BrCl Fast TAT Surcharge (5 - 9 Days)	61.20 30.60	61.20 30.60	
<p>AECOM #: 41001</p> <p>Project #: <u>60139067</u></p> <p>Task #: <u>A601</u></p> <p>Expenditure Type: <u>SUCC - Prof. Serv</u></p> <p>PO # (if applicable): <u>31335 ACM</u></p> <p>PO Line # (if applicable): <u>80</u></p> <p>Amount: <u>\$ 91.80</u></p> <p>Date Approved: <u>5/4/12</u></p> <p>Approval Signature: <u>Terry Harmon</u></p> <p>Approver's Employee #: <u>648602</u></p> <p>Approver's Phone #: <u>978-905-2235</u></p> <p>Pay When Paid: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <u>Net 30</u> <small>M09130</small></p>				
Total			\$91.80	✓

Past due balances are subject to a 1.5% finance charge per month.



3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com
tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
12/5/2011 ✓	1101899 ✓

BILL TO:

Robert Shoemaker
AECOM - Westford
250 Apollo Drive
Chelmsford, MA 01827

PROJECT INFORMATION

Robert Kennedy
LPR CWCM

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1149022	31335ACM	Net 90	3/4/2012	ABC-WB1103
QUANTITY	DESCRIPTION	RATE	AMOUNT	
2	THg in Water by CVAFS - BrCl	61.20	122.40	
1	Fast TAT Surcharge (5 - 9 Days)	61.20	61.20	
<p>AECOM #: 41001</p> <p>Project #: <u>60139067</u></p> <p>Task #: <u>A601</u></p> <p>Expenditure Type: <u>Subc - Prof. Service</u></p> <p>PO # (if applicable): <u>31335 ACM</u></p> <p>PO Line # (if applicable): <u>3</u></p> <p>Amount: <u>\$ 183.60</u></p> <p>Date Approved: <u>5/14/12</u></p> <p>Approval Signature: <u>Larry Harrison</u></p> <p>Approver's Employee #: <u>9648602</u></p> <p>Approver's Phone #: <u>978-905-2235</u></p> <p>Pay When Paid: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <u>Net 30 days</u></p>				
Total			\$183.60	

Past due balances are subject to a 1.5% finance charge per month.



Please Remit to:
P.O. Box 1030
Kelso, WA 98626-0095
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 91-2050686

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 1055400

Invoice #: 01-175878 ✓
Date: 3/5/2012 ✓
31341ACM

AECOM #: 41001

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Project #: 60139067
Task #: A601
Expenditure Type: Sub Professional Services
PO # (if applicable): 35464ACM
PO Line # (if applicable): 1
Amount: \$330.00
Date Approved: 3/6/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 265 2322
Pay When Paid: Yes ☒ No ☐

Lynda Huckestein
(360) 577-7222

M09130

Qty	Item Description	Unit Price	Total Price
1.00	Archive Costs March 2012	\$330.00	\$330.00

Service Request	Number of Samples	Storage Price per Month (Begins 12/1/2011)	PO Number
K1107774	7	\$35	31341ACM
K1107723	11	\$55	31341ACM
K1107625	14	\$70	31341ACM
K1107624	20	\$100	31341ACM
K1107549	14	\$70	31341ACM
		<u>\$330</u>	

Please pay this amount —————>>>>>>

Total Due

\$330.00 ✓

Pay by Credit Card Online at www.caslab.com w CAS Terms and Conditions Apply
Corporate Office: 1317 South 13th Avenue • Kelso, WA 98626 • (360) 577-7222
Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts

Invoice

Date	Invoice #
3/5/2012 ✓	14155 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
 2714 Exchange Drive
 Wilmington, NC 28405
 Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
 accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34085ACM	Net 30	4/4/2012	3/5/2012	A4037

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Water Client Contact: Robert Shoemaker Client Project: 34085ACM; 60139067.A610; CWCW S2 Lower Passaic River AECOM's Purchase Order Date: 02-Dec-2011 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>A610</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>34085ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$11,400.00</u> Date Approved: <u>5/4/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	12 ✓	950.00	11,400.00 ✓

Thank you for the opportunity to be of service to you.	Total Due:	\$11,400.00 ✓
--	-------------------	----------------------

If paying by check, please make out to: Analytical Perspectives of North Carolina.
 This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
 Please contact us immediately with any questions or corrections:

Telephone:
 910-794-1613

Fax:
 910-794-3919

E-mail:
 ph@ultratrace.com

Web:
 www.ultratrace.com

Invoice

Date	Invoice #
3/7/2012 ✓	14166 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

Visa / MasterCard / Discover
accepted

		P.O. / W.O. Number	Terms	Due Date	Delivery Date
		34085ACM	Net 30	4/6/2012	3/7/2012

Item	Description	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Waters	4 ✓	950.00	✓ A4030	3,800.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Waters	3 ✓	950.00	✓ A4031	2,850.00

Client Contact: Robert Shoemaker
Client Project: 34085ACM; 60139067.A610; Lower Passaic River
AECOM's Purchase Order Date: 02-Dec-2011

AECOM #: 41001
Project #: 60139067
Task #: A610
Expenditure Type: Sub Professional Services
PO # (if applicable): 34085ACM
PO Line # (if applicable): 1
Amount: \$6,650.00
Date Approved: 5/4/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2093
Pay When Paid: Yes ☒ No ☐

MO9130

Thank you for the opportunity to be of service to you.	Total Due:	\$6,650.00 ✓
--	------------	--------------

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This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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Web:
www.ultratrace.com

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ANALYTICAL PERSPECTIVES

Date	Invoice #
3/8/2012 ✓	14178 ✓

Analytical Perspectives of North Carolina, LLC
 2714 Exchange Drive
 Wilmington, NC 28405
 Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
 accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34085ACM	Net 30	4/7/2012	3/8/2012	A4032

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Water Client Contact: Robert Shoemaker Client Project: 34085ACM; 60139067.A610; Lower Passaic River AECOM's Purchase Order Date: 02-Dec-2011 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>A610</u> Expenditure Type: <u>SEAC Professional Services</u> PO # (if applicable): <u>34085ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$7,600.00</u> Date Approved: <u>5/4/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2323</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8 ✓	950.00	7,600.00 ✓

Thank you for the opportunity to be of service to you.	Total Due:	\$7,600.00
--	-------------------	-------------------

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 This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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Fax:
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E-mail:
 ph@ultratrace.com

Web:
 www.ultratrace.com

Invoice

Date	Invoice #
3/13/2012 ✓	14355 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

Visa / MasterCard / Discover
accepted

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34085ACM	Net 30	4/12/2012	5/9/2012	A4033

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Waters Client Contact: Robert Shoemaker Client Project: 34085ACM; 60139067; Lower Passaic River Project AECOM's Purchase Order Date: 02-Dec-2011 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>A610</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>34085ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$3,800.00</u> Date Approved: <u>5/8/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> M09130	4	950.00	3,800.00
Thank you for the opportunity to be of service to you.			Total Due:	\$3,800.00 ✓

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

Date	Invoice #
3/15/2012 ✓	14198 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34085ACM	Net 30	4/14/2012	3/15/2012	A4039

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Waters Client Contact: Robert Shoemaker Client Project: 34085ACM; 60139067.A610; Lower Passaic River AECOM's Purchase Order Date: 02-Dec-2011 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>A610</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>+ 34085 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$11,400.00</u> Date Approved: <u>5/4/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2322</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <small>M09130</small>	12 ✓	950.00	11,400.00

Thank you for the opportunity to be of service to you.	Total Due: <u>\$11,400.00</u> ✓
--	--

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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910-794-1613

Fax:
910-794-3919

E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

ANALYTICAL PERSPECTIVES

Date	Invoice #
3/21/2012 ✓	14226 ✓

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

	P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
	34085ACM	Net 30	4/20/2012	3/21/2012	A4038

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Waters Client Contact: Robert Shoemaker Client Project: 34085ACM; 60139067.A610; CWCN S2 Lower Passaic River AECOM's Purchase Order Date: 02-Dec-2011 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>A610</u> Expenditure Type: <u>Sub Contracted Services</u> PO # (if applicable): <u>34085ACM</u> PO Line # (if applicable): <u>1</u> Amount: \$1,400.00 <u>\$11,400.00</u> Date Approved: <u>5/14/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <small>U09130</small>	12 ✓	950.00	11,400.00 ✓

Thank you for the opportunity to be of service to you.	Total Due: <u>\$11,400.00</u> ✓
--	--

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

**OCEAN SURVEYS, INC.**128 MILL ROCK ROAD E., OLD SAYBROOK, CT 06476
(860) 388-4831 FAX: (860) 388-5878

INVOICE NO. 120207 ✓

INVOICE DATE March 8, 2012 ✓

SOLD
TOAECOM
250 Apollo Drive
Chelmsford, MA 01824

Attn: Ms. Kristen Durocher

CUSTOMER'S REFERENCE

LPRSA Chemical Water Sampling
Program - Routine Event - February
2012
Passaic River
Newark, NJ

Project Mgr.: Ms. Kristen Durocher

OUR ORDER NUMBER

11ES095

YOUR ORDER NUMBER

PO 33963ACM dated 11/29/2011
Project # 60139067.A610

TERMS -- NET 30*

DATE

DESCRIPTION

PRICE

AMOUNT

February 2012

LPRSA Chemical Water Sampling Program - Routine Event - February
2012Chemical Water Sampling Program

A. Shallow Water Vessel

1. Mobilization/Demobilization

Lump Sum

\$1,655.00

2. Field Operations February 20, 2012

1 day @ \$3,565/day

\$3,565.00

B. Vessels #1 - #4 (Teams 1-4) - 25-ft Vessels

1. Mobilization/Demobilization

50% of Lump Sum (\$1,210) times 4 vessels

\$2,420.00

2. Travel/Standby

2/19 (0.5) & 2/24 (0.5) times 4 vessels

50% of 4 days @ \$2,925/day

\$5,850.00

3. Field Operations February 20-21, 2012

2/20 (1.5) & 2/21 (5.2 over 4 vessels)

6.7 days @ \$3,875/day

\$25,962.50

C. Vessels #5 (courier)

1. Mobilization/Demobilization

50% of Lump Sum (\$970)

\$485.00

2. Travel/Standby

2/19 (0.5) & 2/24 (0.5)

50% of 1 day @ \$2,065/day

\$1,032.50

3. Field Operations February 20-21, 2012

2/20 (1.5) & 2/21 (1.35)

2.85 days @ \$2,895/day

\$8,250.75

D. Field Assistants

1. Field Operations February 20, 2012

Two people (0.4) & (0.6)

1 day @ \$1,620/day

\$1,620.00

Subtotal Chemical Water Sampling Program

\$50,840.75

\$50,840.75

TOTAL DUE THIS INVOICE

\$50,840.75

*Unless otherwise specified by contract, all invoices are due and payable net 30 days with interest of 1 1/4% of the unpaid balance per month charged on all past due accounts.

AECOM #: 41001

Project #: 6013 9067

Task #: A610

Expenditure Type: consubcontractors

PO # (if applicable): 83963 ACN

PO Line # (if applicable): 2

Amount: 50,840.75

Date Approved: 4-23-12

Approval Signature: [Signature]

Approver's Employee #: 648639

Approver's Phone #: 978-905-2265

Pay When Paid: Yes ☒ No ☐

M09130

*Ocean Surveys Inc
120207*

Invoice

Date	Invoice #
4/10/2012 ✓	14302 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
36200ACM	Net 30	5/10/2012	4/10/2012	A4114

Item	Description	Qty	Rate	Amount
M1613 GEN	<p>PCDD/Fs, TEQs & Totals; 21-day TAT; Waters</p> <p>Client Contact: Robert Shoemaker Client Project: 36200ACM; 60139067.A630; Lower Passaic River AECOM's Purchase Order Date: 05-Mar-2012</p> <p>AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>A630 A630</u> Expenditure Type: <u>SUBC Professional Services</u> PO # (if applicable): <u>36200 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$14,250.00</u> Date Approved: <u>5/10/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	15	950.00	14,250.00

LPRSA

Thank you for the opportunity to be of service to you.	Total Due:	\$14,250.00
---	-------------------	--------------------

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

Date	Invoice #
4/12/2012 ✓	14322 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
 2714 Exchange Drive
 Wilmington, NC 28405
 Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
 accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date
36200ACM	Net 30	5/12/2012	4/12/2012

Item	Description	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Waters	12 ✓	950.00	A4121	11,400.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Waters	12 ✓	950.00	A4117	11,400.00
Client Contact: Robert Shoemaker Client Project: 36200ACM; 60139067.A630; Lower Passaic River AECOM's Purchase Order Date: 05-Mar-12 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>A630</u> Expenditure Type: <u>SUBC Professional Services</u> PO # (if applicable): <u>36200ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$22,800.00</u> Date Approved: <u>5/10/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 205 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					
Thank you for the opportunity to be of service to you.					Total Due: \$22,800.00 ✓

If paying by check, please make out to: Analytical Perspectives of North Carolina.
 This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
 Please contact us immediately with any questions or corrections:

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 910-794-1613

Fax:
 910-794-3919

E-mail:
 ph@ultratrace.com

Web:
 www.ultratrace.com

Invoice

ANALYTICAL PERSPECTIVES

Date	Invoice #
4/13/2012 ✓	14330 ✓

Analytical Perspectives of North Carolina, LLC
 2714 Exchange Drive
 Wilmington, NC 28405
 Tax ID: 94-3344539

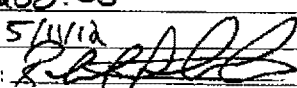
Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
 accepted**

P.O. / W.O. Number		Terms	Due Date	Delivery Date
36200ACM		Net 30	5/13/2012	4/13/2012

Item	Description	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Waters	4 ✓	950.00	A4115	3,800.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Waters	12 ✓	950.00	A4119	11,400.00

Client Contact: Robert Shoemaker
Client Project: 36200ACM; 60139067.A630; Lower Passaic River
AECOM's Purchase Order Date: 05-Mar-12

AECOM #: 41001
Project #: 60139067
Task #: A630
Expenditure Type: Sub Professional Services
PO # (if applicable): 36200ACM
PO Line # (if applicable): 1
Amount: \$15,200.00
Date Approved: 5/11/12
Approval Signature: 
Approver's Employee #: 634901
Approver's Phone #: 978 905 2323
Pay When Paid: Yes ☒ No ☐

Handwritten: LPRSA

M09130

Thank you for the opportunity to be of service to you.	Total Due: \$15,200.00
--	-------------------------------

If paying by check, please make out to: Analytical Perspectives of North Carolina.
 This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
 Please contact us immediately with any questions or corrections:

Telephone:
 910-794-1613

Fax:
 910-794-3919

E-mail:
 ph@ultratrace.com

Web:
 www.ultratrace.com

LTRA



Environmental
formerly Columbia Analytical Services, Inc.

Please Remit To:
PO Box 975444
Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 91-2050686

INVOICE

Service Request: K1202709
Customer No.: 001190

Invoice No.: 51-183004-0 ✓
Invoice Date: 4/16/12 ✓
P.O. Number: 36205ACM

Project Name: CWCM S2 Lower Passaic River
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Report To: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LHuckestein@caslab.com)
Phone: 360-577-7222

Samples submitted on: 3/27/12

Analytical Services

Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
218.6	Hexavalent Chromium, Dissolved, in DW, Groundwater And Industrial Wastewater Effluents By IC	15 ✓	105.00 ✓	0%	105.00	1,575.00 R

Amount Due: 1,575.00 ✓

AECOM #: 41001

Project #: 60139067

Task #: A630

Expenditure Type: SubC-Professional Services

PO # (if applicable): 36205 ACM

PO Line # (if applicable): 1

Amount: \$1,575.00

Date Approved: 4/25/12

Approval Signature: [Signature]

Approver's Employee #: 634901

Approver's Phone #: 9789052393

Pay When Paid: Yes ☒ No ☐

M09130

Client Sample IDs: 12D-CE05-T175-AS, 12D-CE05-T2R1-AS, 12D-CE05-TSR1-AS, 12D-CE05-T3R1-AS, 12D-CE04-T102-BS, 12D-CE04-T102-AS, 12D-CE01-T102-BS, 12D-CE01-T102-AS, 12D-CE02-T102-BS, 12D-CE02-T102-AS, 12D-CE03-T102-BS, 12D-CE03-T102-AS, 12D-CE05-T175-XR, 12D-CE02-T102-XR, 12D-CE05-TSR1-AT



VISA



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Subject to ALS Terms & Conditions

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 8125

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Page 1 of 1

FOIA_07123_0004983_0022

LPRSA



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Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 91-2050686

INVOICE

Service Request: K1202700
Customer No.: 001190

AECOM #: 41001

Invoice No.: 51-183367-0 ✓
Invoice Date: 4/19/12 ✓
P.O. Number: 36205ACM

Project Name: Lower Passaic River
Project Number: 60139067

Project #: 60139067
Task #: A630
Expenditure Type: Sub Professional Services
PO # (if applicable): 36205ACM
PO Line # (if applicable): 1
Amount: \$35,768.00
Date Approved: 4/25/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2390

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

To: Robert Shoemaker
1 Environment
Apollo Drive
Chelmsford, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LH)
Phone: 360-577-7222

Pay When Paid: Yes ☒ No ☐

M09130 Samples submitted on: 3/28/12

Analytical Services**Ocean Water**

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
200.8	Dissolved Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	24 ✓	223.00 ✓	0%	223.00	5,352.00	K
200.8	Total Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	24 ✓	223.00 ✓	0%	223.00	5,352.00	K
335.4	Total Cyanide by Semi-Automated Colorimetry	24 ✓	28.00 ✓	0%	28.00	672.00	K
365.3	Phosphorus, Total (Colorimetric, Ascorbic Acid, Two Reagent)	24 ✓	19.00 ✓	0%	19.00	456.00	K
440.0	Particulate Organic Carbon Using Elemental Analysis	24 ✓	65.00 ✓	0%	65.00	1,560.00	T
6010B LL	Dissolved Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	24 ✓	102.00 ✓	0%	102.00	2,448.00	K
6010B LL	Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	24 ✓	102.00 ✓	0%	102.00	2,448.00	K
6020	Dissolved Metals by Inductively Coupled Plasma/Mass Spectrometry	24 ✓	20.00 ✓	0%	20.00	480.00	K
6020	Metals by Inductively Coupled Plasma/Mass Spectrometry	24 ✓	20.00 ✓	0%	20.00	480.00	K
7742	Selenium, Dissolved (Atomic Absorption, Borohydride Reduction)	24 ✓	38.00 ✓	0%	38.00	912.00	K
7742	Selenium, Total (Atomic Absorption, Borohydride Reduction)	24 ✓	38.00 ✓	0%	38.00	912.00	K
8260C	Volatile Organic Compounds by GC/MS	26 ✓	82.00 ✓	0%	82.00	2,132.00	K
9056A	Sulfate Anion by Ion Chromatography	24 ✓	13.00 ✓	0%	13.00	312.00	K
9056A	Chloride Anion by Ion Chromatography	24 ✓	13.00 ✓	0%	13.00	312.00	K
ASTM D1426-93I	Total Kjeldahl Nitrogen with Distillation	24 ✓	21.00 ✓	0%	21.00	504.00	K
Butyltins	Butyl Tins	24 ✓	230.00 ✓	0%	230.00	5,520.00	K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	24 ✓	45.00 ✓	0%	45.00	1,080.00	K

**VISA**Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

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ADDRESS 10450 Stancil Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

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Page 1 of 3

FOIA_07123_0004983_0023



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PO Box 975444
Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 91-2050686

INVOICE

Service Request: K1202700
Customer No.: 001190

Invoice No.: 51-183367-0
Invoice Date: 4/19/12
P.O. Number: 36205ACM

Project Name: Lower Passaic River
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Report To: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LHuckestein@caslab.com)
Phone: 360-577-7222

Samples submitted on: 3/28/12

Ocean Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
SM 2320 B	Alkalinity Titration 20th Ed.	24 ✓	15.00 ✓	0%	15.00	360.00 K
SM 2340 B	Hardness by ICP-AES Calculation 20th Ed.	24 ✓	10.00 ✓	0%	10.00	240.00 K
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	24 ✓	15.00 ✓	0%	15.00	360.00 K
SM 4500-NH3 G	Nitrogen (Ammonia) Automated Phenate	24 ✓	16.00 ✓	0%	16.00	384.00 K
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	24 ✓	26.00 ✓	0%	26.00	624.00 K
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	24 ✓	24.00 ✓	0%	24.00	576.00 K
SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	24 ✓	24.00 ✓	0%	24.00	576.00 K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	24 ✓	40.00 ✓	0%	40.00	960.00 K

Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
335.4	Total Cyanide by Semi-Automated Colorimetry	1 ✓	28.00 ✓	0%	28.00	28.00 K
365.3	Phosphorus, Total (Colorimetric, Ascorbic Acid, Two Reagent)	1 ✓	19.00 ✓	0%	19.00	19.00 K
440.0	Particulate Organic Carbon Using Elemental Analysis	1 ✓	65.00 ✓	0%	65.00	65.00 T
6010B LL	Dissolved Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	1 ✓	52.00 ✓	0%	52.00	52.00 K
6010B LL	Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	1 ✓	52.00 ✓	0%	52.00	52.00 K
6020	Dissolved Metals by Inductively Coupled Plasma/Mass Spectrometry	1 ✓	83.00 ✓	0%	83.00	83.00 K
6020	Metals by Inductively Coupled Plasma/Mass Spectrometry	1 ✓	83.00 ✓	0%	83.00	83.00 K
8260C	Volatile Organic Compounds by GC/MS	1 ✓	82.00 ✓	0%	82.00	82.00 K

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PO Box 975444
Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 91-2050686

INVOICE

Service Request: K1202700
Customer No.: 001190

Invoice No.: 51-183367-0
Invoice Date: 4/19/12
P.O. Number: 36205ACM

Project Name: Lower Passaic River
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Report To: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LHuckestein@caslab.com)
Phone: 360-577-7222

Samples submitted on: 3/28/12

Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
9056A	Sulfate Anion by Ion Chromatography	1 ✓	13.00	0%	13.00	13.00 K
9056A	Chloride Anion by Ion Chromatography	1 ✓	13.00	0%	13.00	13.00 K
ASTM D1426-93I	Total Kjeldahl Nitrogen with Distillation	1 ✓	21.00	0%	21.00	21.00 K
Butyltins	Butyl Tins	1 ✓	230.00	0%	230.00	230.00 K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	1 ✓	45.00	0%	45.00	45.00 K
SM 2320 B	Alkalinity Titration 20th Ed.	1 ✓	15.00	0%	15.00	15.00 K
SM 2340 B	Hardness by ICP-AES Calculation 20th Ed.	1 ✓	10.00	0%	10.00	10.00 K
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	1 ✓	15.00	0%	15.00	15.00 K
SM 4500-NH3 G	Nitrogen (Ammonia) Automated Phenate	1 ✓	16.00	0%	16.00	16.00 K
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	1 ✓	26.00	0%	26.00	26.00 K
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	1 ✓	24.00	0%	24.00	24.00 K
SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	1 ✓	24.00	0%	24.00	24.00 K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	1 ✓	40.00	0%	40.00	40.00 K

Amount Due: 35,968.00 ✓

Client Sample IDs: 12D-CE04-TTR1-BS, 12D-CE04-TTR1-AS, 12D-CE01-TTR1-BS, 12D-CE01-TTR1-AS, 12D-CE02-TTR1-BS, 12D-CE02-TTR1-AS, 12D-CE03-TTR1-BS, 12D-CE03-TTR1-AS, 12D-CE04-T014-BS, 12D-CE04-T014-AS, 12D-CE01-T014-BS, 12D-CE01-T014-AS, 12D-CE02-T014-BS, 12D-CE02-T014-AS, 12D-CE03-T014-BS, 12D-CE03-T014-AS, 12D-CE04-T000-BS, 12D-CE04-T000-AS, 12D-CE01-T000-BS, 12D-CE01-T000-AS, 12D-CE02-T000-BS, 12D-CE02-T000-AS, 12D-CE03-T000-BS, 12D-CE03-T000-AS, 12D-CE02-TTR1-AT, LPR-032712-TB-1, LPR-032712-TB-2



VISA



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Page 3 of 3

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

Number	14042453 ✓	Date	23 APR 12 ✓
TAL Project Number	H2C280422	Customer Number	00456833
Terms	See Note below.		

REMIT TO: TESTAMERICA LABORATORIES, INC.
Dept 2314
P.O. Box 122314
Dallas, TX 75312-2314

Customer Contact
SAMPLE RECEIVING DATE : 3/28/12
REPORT DATE : 4/20/12
Robert Shoemaker

Bill To: Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty	Matrix Code	Analysis Description	Unit Price	Extended Price
✓ 20		WATER	WATER, 1668A, PCB Congeners	✓ 850.00	17,000.00
✓ 20		WATER	WATER, ID-0016, PAHs & Selected SVOCs	✓ 400.00	8,000.00

SDG PRWC020 per LOT H2C280422

AECOM #: 41001

Project #: 60139067

Task #: A630

Expenditure Type: Subcontracted Services

PO # (if applicable): 36207 ACM

PO Line # (if applicable): 1

Amount: \$25,000.00

Date Approved: 4/25/12

Approval Signature: [Signature]

Approver's Employee #: 634901

Approver's Phone #: 978 905 2390

Pay When Paid: ~~Net 30~~ No X Net 90 Days

M29130

LPRSA

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

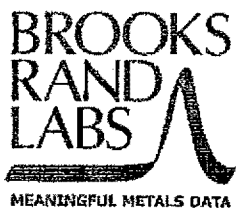
36207ACM/60139067.A630/LPR CWCM Event 3

John Reynolds

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Sub Total
Tax
Total

25,000.00 ✓



3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
4/24/2012 ✓	1200622 ✓

BILL TO:

Robert Shoemaker
AECOM - Westford
250 Apollo Drive
Chelmsford, MA 01827

PROJECT INFORMATION

60139067

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1213007	36202ACM	Net 60	6/23/2012	AEC-WB1203

QUANTITY	DESCRIPTION	RATE	AMOUNT
✓ 75	THg in Water by CVAFS - BrCl	✓ 61.20	918.00
✓ 15	Diss Hg in Water by CVAFS - BrCl	✓ 61.20	918.00

AECOM #: 41001

Project #: 60139067

Task #: A630

Expenditure Type: SubC Professional Services

PO # (if applicable): 36202 ACM

PO Line # (if applicable): 1

Amount: \$1,836.00

Date Approved: 4/30/12

Approval Signature: [Signature]

Approver's Employee #: 634901

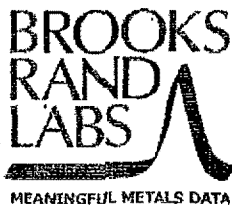
Approver's Phone #: 978 955 2350

Pay When Paid: Yes ☒ No ☐

M09130

Total	\$1,836.00 ✓
--------------	---------------------

Past due balances are subject to a 1.5% finance charge per month.



3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
4/26/2012 ✓	1200643 ✓

BILL TO:

Robert Shoemaker
AECOM - Westford
250 Apollo Drive
Chelmsford, MA 01827

PROJECT INFORMATION

60139067

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1213022	36202ACM	Net 60	6/25/2012	AEC-WE1203
QUANTITY	DESCRIPTION	RATE	AMOUNT	
34	THg in Water by CVAFS - BrCl	61.20	2,080.80	
34	Diss Hg in Water by CVAFS - BrCl	61.20	2,080.80	
<p>AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>A630</u> Expenditure Type: <u>SUB Professional Services</u> PO # (if applicable): <u>36202 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$4,161.60</u> Date Approved: <u>4/30/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p style="text-align: right;">M08130</p>				
Total			\$4,161.60 ✓	

Past due balances are subject to a 1.5% finance charge per month.

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
Dept 2314
P.O. Box 122314
Dallas, TX 75312-2314

Bill To: Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Number	14042509 ✓	Date	26 APR 12 ✓
TAL Project Number	H2C280443	Customer Number	00456833
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 3/28/12
REPORT DATE : 4/24/12
Robert Shoemaker

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty	Matrix Code	Analysis Description	Unit Price	Extended Price
14		WATER	WATER, 1668A, PCB Congeners	✓ 850.00	11,900.00
14		WATER	WATER, ID-0016, PAHs & Selected SVOCs	✓ 400.00	5,600.00

SDG PRWC021 per LOT H2C280443

AECOM #: 41001

Project #: 60139067

Task #: A630

Expenditure Type: SUB Professional Services

PO # (if applicable): 36207ACM

PO Line # (if applicable): 1

Amount: \$17,500.00

Date Approved: 5/1/12

Approval Signature: [Signature]

Approver's Employee #: 634901

Approver's Phone #: 978 905 2393

Pay When Paid: Yes ___ No ☒ Net 90 Days M09130

LPRSA

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

36207ACM/60139067.A630/LPR CWCM Event 3

John Reynolds

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Sub Total
Tax
Total

17,500.00 ✓



AECOM #: 41001

Project #: 60139067

Task #: A630

Expenditure Type: SUBC Professional Services

PO # (if applicable): 36205 ACM

Service Request: K1202710

Customer No.: 001190

PO Line # (if applicable): 1

Amount: \$3,570.00

Date Approved: 5/17/12

Approval Signature: [Signature]

Project Name: Lower Passaic River

Project Number: 60139067

Approver's Employee #: 634901

Approver's Phone #: 978 905 2392

Pay When Paid: Yes ☒ No ☐

M09130

Please Remit To:

PO Box 975444

Dallas, TX 75397-5444

(360) 577-7222 ph

(360) 425-9096 fax

T.I.N. 91-2050686

Invoice No.: 51-184619-0

Invoice Date: 4/30/12

P.O. Number: 36205ACM

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Report To: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LHuckestein@caslab.com)
Phone: 360-577-7222

Samples submitted on: 3/28/12

Analytical Services**Surface Water**

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
218.6	Hexavalent Chromium, Dissolved, in DW, Groundwater And Industrial Wastewater Effluents By IC	34	105.00	0%	105.00	3,570.00 R

Amount Due: 3,570.00

L PRSA

Client Sample IDs: 12D-CE04-TTR2-BS, 12D-CE04-TTR2-AS, 12D-CE01-TTR2-BS, 12D-CE01-TTR2-AS, 12D-CE02-TTR2-BS, 12D-CE02-TTR2-AS, 12D-CE03-TTR2-BS, 12D-CE03-TTR2-AS, 12D-CE04-TTR1-BS, 12D-CE04-TTR1-AS, 12D-CE01-TTR1-BS, 12D-CE01-TTR1-AS, 12D-CE02-TTR1-BS, 12D-CE02-TTR1-AS, 12D-CE03-TTR1-BS, 12D-CE03-TTR1-AS, 12D-CE04-T014-BS, 12D-CE04-T014-AS, 12D-CE01-T014-BS, 12D-CE01-T014-AS, 12D-CE02-T014-BS, 12D-CE02-T014-AS, 12D-CE03-T014-BS, 12D-CE03-T014-AS, 12D-CE04-T000-BS, 12D-CE04-T000-AS, 12D-CE01-T000-BS, 12D-CE01-T000-AS, 12D-CE02-T000-BS, 12D-CE02-T000-AS, 12D-CE03-T000-BS, 12D-CE03-T000-AS, 12D-CE02-TTR2-AT, 12D-CE02-TTR1-AT



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Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

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ADDRESS 10450 Standcliff Road Suite 210, Houston TX 77099 USA PHONE +1 281 530 5650 FAX +1 281 561 6126

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Page 1 of 1

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville

5815 Middlebrook Pike

Knoxville, TN 37921-5947

Tel: 865 291-3000

Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.

Dept 2314

P.O. Box 122314

Dallas, TX 75312-2314

Accounts Payable

BB To: AECOM, Inc

250 Apollo Drive

Chelmsford, MA 01824

Number	14042547 ✓	Date	30 APR 12 ✓
TAL Project Number	H2C270435	Customer Number	00456833
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 3/27/12

REPORT DATE : 4/27/12

Robert Shoemaker

AECOM, Inc

250 Apollo Drive

Chelmsford, MA 01824

Line No.	Qty	Matrix Code	Analysis Description	Unit Price	Extended Price
✓ 15		WATER	WATER, 1699, Pesticides (West Sac)	✓ 875.00	13,125.00

SDG PRWC019W per LOT H2C270435

LPRSA

AECOM #: 41001

Project #: 60139067

Task #: A630

Expenditure Type: SubC Professional Services

PO # (if applicable): 36207 ACM

PO Line # (if applicable): 1

Amount: \$10,125.00

Date Approved: 5/4/12

Approval Signature: [Signature]

Approver's Employee #: 634901

Approver's Phone #: 978 905 2393

Pay When Paid: Yes ☐ No ☒ *Not 90 Days* M09130

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

36207ACM/60139067.A630/LPR CWCN Event 3

John Reynolds

DUPLICATE COPY

Sub Total
Tax
Total

13,125.00 ✓

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
865 291-3000
(865) 584-4315

Tel:
Fax:

REMIT
TO:

TESTAMERICA LABORATORIES, INC.
Dept 2314
P.O. Box 122314
Dallas, TX 75312-2314

Bill To:

Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Number	14042548 ✓	Date	30 APR 12 ✓
TAL Project Number	H2C280463	Customer Number	00456833
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 3/28/12
REPORT DATE : 4/27/12
Robert Shoemaker

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
20			WATER, 1699, Pesticides (West Sac)	875.00	17,500.00
SDG PRWC020W per LOT H2C280463					
L PRSA					
<p>AECOM #: 41001 Project #: 60139067 Task #: A630 Expenditure Type: SUBC Professional Services PO # (if applicable): 36207 ACM PO Line # (if applicable): 1 Amount: 17,500.00 Data Approved: 5/4/12 Approval Signature: [Signature] Approver's Employee #: 634901 Approver's Phone #: 778 905 2373 Pay When Paid: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Net 90 Days</p>					
<p>NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.</p> <p>Please reference Invoice number when remitting.</p>					

Customer P.O. Number / Contract Number / Reference

36207ACM/60139067.A630/LPR CWCM Event 3

John Reynolds

DUPLICATE COPY

Sub Total
Tax
Total

17,500.00

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville

5815 Middlebrook Pike

Knoxville, TN 37921-5947

865 291-3000

(865) 584-4315

Tel:

Fax:

REMIT

TO:

TESTAMERICA LABORATORIES, INC.

Dept 2314

P.O. Box 122314

Dallas, TX 75312-2314

Bill To:

Accounts Payable

AECOM, Inc

250 Apollo Drive

Chelmsford, MA 01824

Number	14042549 ✓	Date	30 APR 12 ✓
TAL Project Number	H2C280465	Customer Number	00456833
Terms	See Note below.		

Customer Contact

SAMPLE RECEIVING DATE : 3/28/12

REPORT DATE : 4/27/12

Robert Shoemaker

AECOM, Inc

250 Apollo Drive

Chelmsford, MA 01824

Line No.	Qty	Matrix Code	Analysis Description	Unit Price	Extended Price
✓ 14			WATER, 1699, Pesticides (West Sac)	✓ 875.00	12,250.00
SDG PRWC021W per LOT H2C280465					
L PRSA					
<p>AECOM #: 41001</p> <p>Project #: 60139067</p> <p>Task #: A630</p> <p>Expenditure Type: SUBC Professional Services</p> <p>PO # (if applicable): 36207ACM</p> <p>PO Line # (if applicable): 1</p> <p>Amount: 12,250.00</p> <p>Date Approved: 5/4/12</p> <p>Approval Signature: [Signature]</p> <p>Approver's Employee #: 634901</p> <p>Approver's Phone #: 978 905 2093</p> <p>Pay When Paid: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Net 90 Days</p>					
<p>NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.</p> <p>Please reference Invoice number when remitting.</p>					

Customer P.O. Number / Contract Number / Reference

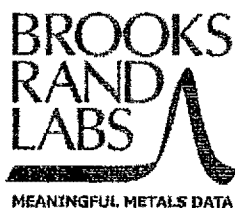
36207ACM/60139067.A630/LPR CWCM Event 3

John Reynolds

DUPLICATE COPY

Sub Total
Tax
Total

12,250.00



3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
5/1/2012 ✓	1200686 ✓

BILL TO:

Robert Shoemaker
AECOM - Westford
250 Apollo Drive
Chelmsford, MA 01827

PROJECT INFORMATION

60139067

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1213008	36202ACM	Net 60	6/30/2012	AEC-WE1203
QUANTITY	DESCRIPTION	RATE	AMOUNT	
✓ 15	MeHg in Water by CVGCAFS - Distillation	140.25	✓ 2,103.75	
✓ 15	Diss MeHg in Water by CVGCAFS - Distillation	140.25	✓ 2,103.75	
<p>AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>A630</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>36202 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$4,207.50</u> Date Approved: <u>5/3/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> W09130</p> <p>LPRSA</p>				
Total			\$4,207.50 ✓	

Past due balances are subject to a 1.5% finance charge per month.

LPASA



Environmental
formerly Columbia Analytical Services, Inc.

AECOM #: 41001

Please Remit To:
PO Box 975444
Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 91-2050686

Service Request: KJ202699
Customer No.: 001190

Project #: 60139067
Task #: A630
Expenditure Type: SUBC Professional Services
PO # (if applicable): 36205 ACM
PO Line # (if applicable): 1
Amount: \$27,654.00
Date Approved: 5/17/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2392
Pay When Paid: Yes ☒ No ☐

Invoice No.: 51-183235-1 ✓
Invoice Date: 5/5/12 ✓
P.O. Number: 36205ACM

Project Name: Lower Passaic River
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

To: Robert Shoemaker
M Environment
Apollo Drive
ford, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LHuckestein@caslab.com)
Phone: 360-577-7222

Samples submitted on: 3/27 - 28/12

Analytical Services

Ocean Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
200.8	Dissolved Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	9 ✓	223.00 ✓	0% ✓	223.00	2,007.00 K
200.8	Total Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	9 ✓	223.00 ✓	0% ✓	223.00	2,007.00 K
335.4	Total Cyanide by Semi-Automated Colorimetry	9 ✓	28.00 ✓	0% ✓	28.00	252.00 K
365.3	Phosphorus, Total (Colorimetric, Ascorbic Acid, Two Reagent)	9 ✓	19.00 ✓	0% ✓	19.00	171.00 K
440.0	Particulate Organic Carbon Using Elemental Analysis	9 ✓	65.00 ✓	0% ✓	65.00	585.00 T
6010B LL	Dissolved Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	9 ✓	102.00 ✓	0% ✓	102.00	918.00 K
6010B LL	Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	9 ✓	102.00 ✓	0% ✓	102.00	918.00 K
6020	Dissolved Metals by Inductively Coupled Plasma/Mass Spectrometry	9 ✓	20.00 ✓	0% ✓	20.00	180.00 K
6020	Metals by Inductively Coupled Plasma/Mass Spectrometry	9 ✓	20.00 ✓	0% ✓	20.00	180.00 K
7742	Selenium, Dissolved (Atomic Absorption, Borohydride Reduction)	9 ✓	38.00 ✓	0% ✓	38.00	342.00 K
7742	Selenium, Total (Atomic Absorption, Borohydride Reduction)	9 ✓	38.00 ✓	0% ✓	38.00	342.00 K
8260C	Volatile Organic Compounds by GC/MS	9 ✓	82.00 ✓	0% ✓	82.00	738.00 K
9056A	Sulfate Anion by Ion Chromatography	9 ✓	13.00 ✓	0% ✓	13.00	117.00 K
9056A	Chloride Anion by Ion Chromatography	9 ✓	13.00 ✓	0% ✓	13.00	117.00 K
ASTM D1426-93B	Total Kjeldahl Nitrogen with Distillation	9 ✓	21.00 ✓	0% ✓	21.00	189.00 K
Butylins	Butyl Tins	9 ✓	230.00 ✓	0% ✓	230.00	2,070.00 K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	9 ✓	45.00 ✓	0% ✓	45.00	405.00 K

Note: This invoice 51-183235-1 dated 5/5/12 replaces invoice: 51-183235-0 dated 4/18/12. Please pay this invoice only!

Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts. Subject to ALS Terms & Conditions

ALSPESA 10450 Standell Road Suite 210, Houston TX 77099 USA PHONE +1 281 530 5656 FAX +1 281 581 8125
Part of the ALS Group A Campbell Brothers Limited Company

www.alsglobal.com



formerly Columbia Analytical Services, Inc.

Please Remit To:
PO Box 975444
Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 91-2050686

INVOICE

Service Request: K1202699
Customer No.: 001190

Invoice No.: 51-183235-1
Invoice Date: 5/5/12
P.O. Number: 36205ACM

Project Name: Lower Passaic River
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Report To: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LHuckestein@caslab.com)
Phone: 360-577-7222

Samples submitted on: 3/27 - 28/12

Ocean Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
SM 2320 B	Alkalinity Titration 20th Ed.	9 ✓	15.00	0%	15.00	135.00 K
SM 2340 B	Hardness by ICP-AES Calculation 20th Ed.	9 ✓	10.00	0%	10.00	90.00 K
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	9 ✓	15.00	0%	15.00	135.00 K
SM 4500-NH3 G	Nitrogen (Ammonia) Automated Phenatic	9 ✓	16.00	0%	16.00	144.00 K
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	9 ✓	26.00	0%	26.00	234.00 K
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	9 ✓	24.00	0%	24.00	216.00 K
SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	9 ✓	24.00	0%	24.00	216.00 K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	9 ✓	40.00	0%	40.00	360.00 K

Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
335.4	Total Cyanide by Semi-Automated Colorimetry	15 ✓	28.00	0%	28.00	420.00 K
365.3	Phosphorus, Total (Colorimetric, Ascorbic Acid, Two Reagent)	15 ✓	19.00	0%	19.00	285.00 K
440.0	Particulate Organic Carbon Using Elemental Analysis	15 ✓	65.00	0%	65.00	975.00 T
6010B LL	Dissolved Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	15 ✓	52.00	0%	52.00	780.00 K
6010B LL	Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	15 ✓	52.00	0%	52.00	780.00 K
6020	Dissolved Metals by Inductively Coupled Plasma/Mass Spectrometry	15 ✓	83.00	0%	83.00	1,245.00 K
6020	Metals by Inductively Coupled Plasma/Mass Spectrometry	15 ✓	83.00	0%	83.00	1,245.00 K
8260C	Volatile Organic Compounds by GC/MS	18 ✓	82.00	0%	82.00	1,476.00 K
9056A	Sulfate Anion by Ion Chromatography	15 ✓	13.00	0%	13.00	195.00 K

Note: This invoice 51-183235-1 dated 5/5/12 replaces invoice: 51-183235-0 dated 4/18/12. Please pay this invoice only!



Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% Interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

10450 Standcliff Road Suite 210, Houston TX 77089 USA Tel: +1 281 530 5658 Fax: +1 281 561 6125

Part of the ALS Group A Campbell Brothers Limited Company

www.alsglobal.com



Please Remit To:
PO Box 975444
Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 91-2050686

INVOICE

Service Request: K1202699
Customer No.: 001190

Invoice No.: 51-183235-1
Invoice Date: 5/5/12
P.O. Number: 36205ACM

Project Name: Lower Passaic River
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Report To: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LHuckestein@caslab.com)
Phone: 360-577-7222

Samples submitted on: 3/27 - 28/12

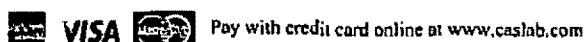
Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
9056A	Chloride Anion by Ion Chromatography	15 ✓	13.00 ✓	0%	13.00	195.00 K
ASTM D1426-93B	Total Kjeldahl Nitrogen with Distillation	15 ✓	21.00 ✓	0%	21.00	315.00 K
Butylins	Butyl Tins	15 ✓	230.00 ✓	0%	230.00	3,450.00 K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	15 ✓	45.00 ✓	0%	45.00	675.00 K
SM 2320 B	Alkalinity Titration 20th Ed.	15 ✓	15.00 ✓	0%	15.00	225.00 K
SM 2340 B	Hardness by ICP-AES Calculation 20th Ed.	15 ✓	10.00 ✓	0%	10.00	150.00 K
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	15 ✓	15.00 ✓	0%	15.00	225.00 K
SM 4500-NH3 G	Nitrogen (Ammonia) Automated Phenate	15 ✓	16.00 ✓	0%	16.00	240.00 K
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	15 ✓	26.00 ✓	0%	26.00	390.00 K
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	15 ✓	24.00 ✓	0%	24.00	360.00 K
SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	15 ✓	24.00 ✓	0%	24.00	360.00 K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	15 ✓	40.00 ✓	0%	40.00	600.00 K

Amount Due: 27,654.00 ✓

Client Sample IDs: 12D-CE05-T175-AS, 12D-CE05-T2R1-AS, 12D-CE05-TSRI-AS, 12D-CE05-T3R1-AS, 12D-CE04-T102-BS, 12D-CE04-T102-AS, 12D-CE01-T102-BS, 12D-CE01-T102-AS, 12D-CE01-T102-AS, 12D-CE02-T102-BS, 12D-CE02-T102-AS, 12D-CE03-T102-BS, 12D-CE03-T102-AS, 12D-CE04-TTR2-BS, 12D-CE04-TTR2-AS, 12D-CE01-TTR2-BS, 12D-CE01-TTR2-AS, 12D-CE02-TTR2-BS, 12D-CE02-TTR2-AS, 12D-CE03-TTR2-BS, 12D-CE03-TTR2-AS, 12D-CE05-T175-XR, 12D-CE05-T175-XR, 12D-CE05-T3R1-XR, 12D-CE02-T102-XR, 12D-CE02-T102-XR, 12D-CE05-TSRI-AT, 12D-CE05-T3R1-AT, LPR-032612-TB-1, LPR-032612-TB-2, 12D-CE02-TTR2-AT, LPR-032712-TB-3

Note: This invoice 51-183235-1 dated 5/5/12 replaces invoice: 51-183235-0 dated 4/18/12. Please pay this invoice only!

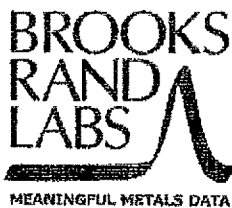


Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Standifff Road Suite 210, Houston TX 77099 USA PHONE +1 281 530 5656 FAX +1 281 561 6125
Columbia Analytical Services, Inc. Part of the ALS Group A Campbell Brothers Limited Company

www.alsglobal.com



3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
5/11/2012 ✓	1200754 ✓

BILL TO:

Robert Shoemaker
AECOM - Westford
250 Apollo Drive
Chelmsford, MA 01827

PROJECT INFORMATION

60139067

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1213023	36202ACM	Net 60	7/10/2012	AEC-WE1203

QUANTITY	DESCRIPTION	RATE	AMOUNT
✓ 34	MeHg in Water by CVGCAPS - Distillation	140.25	✓ 4,768.50
✓ 34	Diss MeHg in Water by CVGCAPS - Distillation	140.25	✓ 4,768.50
<p>AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>A630</u> Expenditure Type: <u>SUBC Professional Services</u> PO # (if applicable): <u>36202 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>19,537.00</u> Date Approved: <u>5/17/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>			
Total			\$9,537.00

Past due balances are subject to a 1.5% finance charge per month.



632 CROMWELL AVENUE
ROCKY HILL CT 06067-1843

Bill To:

0606210-09061/00002-T-403910K2281

AECOM
ATTN: UNKNOWN**
500 Enterprise Blvd Suite 1A
Rocky Hill CT 06067

RENTAL INFORMATION

Date Out 3/21/12 8:13AM Date In 4/13/12 3:31P

Renter
TIFFANY DIMESKY

Additional Driver

Name
NONE

RENTAL VEHICLES CLAIM INFO

Color	License No.	Claim #/Policy #/P.O. #
GRAY MED	506817	60144462 TASK A30
Model	Unit #	Insured
11 CHAR	7F9TFR	
Date of Loss	Type of Loss	Type of Car
		Repair Shop

Rental Agreement

✓ 0096298 - 4839

BILLING DETAIL

Description	Rate	Amount
3 DAYS @	38.00	114.00
3 WEEKS @	209.00	627.00
TOURSMTX		24.00
SURCHARG		22.23
SALES TAX%	9.35	71.36

AECOM #: 41001 GHS

Project#: 60225155

Task #: 0500

Expenditure Type: Car Rental

PO # (if applicable):

PO Line # (if applicable):

Amount: 353.54

Date Approved: 5/1/12

Approval

Signature: Tiffany Dimesky

Approver's Employee #: 648847

Approver's Phone #: 860-263-5800

Pay When Paid: Yes No

AECOM #: 41001 LRR A

Project#: 60139067

Task #: A630

Expenditure Type: Car Rental

PO # (if applicable):

PO Line # (if applicable):

Amount: 252.53

Date Approved: 5/1/12

Approval

Signature: Tiffany Dimesky

Approver's Employee #: 648847

Approver's Phone #: 860-263-5800

Pay When Paid: Yes No

AECOM #: 41001 Noranda A

Project#: 60241356

Task #: 04.01.01.01

Expenditure Type: Car Rental

PO # (if applicable):

PO Line # (if applicable):

Amount: 252.52

Date Approved: 5/1/12

Approval

Signature: Tiffany Dimesky

Approver's Employee #: 648847

Approver's Phone #: 860-263-5800

Pay When Paid: Yes No

858.59

RENTAL INFORMATION

Billing Inquiries Call 860-529-6776
Billing Information 60144462 TASK A30
Fed Tax ID # 06-1299052

Thank You For Choosing Enterprise

WE OFFER GREAT WEEKEND SPECIALS!
GIVE US A CALL AT 800-RENTACAR

Please Return This Portion with Remittance

AMOUNT DUE 858.59

Remit to:

ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
8 ELLA GRASSO TURNPIKE
WINDSOR LOCKS CT 06096-1015

Paid by:

AECOM
ATTN: UNKNOWN**
500 Enterprise Blvd Suite 1A
Rocky Hill CT 06067

04/18

Customer# 48K2281 Rental Agreement 0096298 Amount 858.59 GPBR 4839



609-689-3000
609-259-3575 (fax)
nj.sales@mcmaster.com

Invoice

Purchase Order	0321SHATFIELD
Total	\$121.73
Invoice	21361597 ✓
Invoice Date	3/21/12 ✓
Payment Terms	2% 10, Net 30
Deduct \$2.33 on merchandise and tax if paid by 3/31/12.	

Billed to
AECOM
701 EDGEWATER DR
WAKEFIELD MA 01880-6236

Shipped to
Attention: Stan Hatfield
Building F
Aecom
1 Madison St
East Rutherford NJ 07073

Mail Payment to
McMaster-Carr
PO Box 7690
Chicago IL 60680-7690
Your Account
51406400

Stan Hatfield placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	5031K12 Clamp-Style Pinch Valve for Tubing, Acetal, 7/16" Max Tube OD, Packs of 10	20 Packs	20	0	5.44 Per Pack	108.80
Merchandise						108.80
Sales Tax						7.97
Shipping						4.96
Total						\$121.73

Packing List	Shipped	Weight	Carrier	Tracking
2719478-01	3/21/12	4 lb	UPS Ground	1Z0835200328864314

AECOM #: 41001

Project #:

Task #:

Expenditure Type:

PO # (if applicable):

PO Line # (if applicable):

Amount:

Date Approved:

Approval Signature:

Approver's Employee #:

Approver's Phone #:

Pay When Paid:

Yes

No

ASAP

1409130

Rental Invoice



1 RIDGE ROAD
LYNDHURST NJ 07071-1294

Bill To:

0000096-00076/00018-1-249889005
METCALF & EDDY
ATTN: HATFIELD-STAN-
701 EDGEWATER DRIVE
WAKEFIELD MA 01880

Rental Agreement

0073195 - 24V8

BILLING DETAIL

Description	Rate	Amount
4 DAYS @	56.99	227.96
1 WEEKS @	299.99	299.99
11 DAYS DW @	19.99	219.89
11 DAYS PAI @	3.00	33.00
11 DAYS SLP @	15.00	165.00
DSF		55.00
SALES TAX%	7.00	63.12
ADDL DRVR		110.00
ROSDE ASST		43.89

RENTAL INFORMATION

Date Out 3/20/12 9:20AM Date In 3/30/12 12:22P
Renter STAN HATFIELD

AECOM #: 41001

Project #: 60139067. A630 608.93

Task #: 60144462. A630 608.92

Expenditure Type: alt rent vehicles

PO # (if applicable):

PO Line # (if applicable):

Amount: 1217.85

Date Approved: 4-11-12

Approval Signature: Stan Hatfield

Approver's Employee #: 632859

Approver's Phone #: 781-224-6387

Additional Driver

Name
AECOM EMPLOYEES**

Pay When Paid: Yes No ☒ ASAP

AMOUNT DUE..... 1217.85

RENTAL VEHICLES CLAIM INFORMATION

Color	License No.	Claim #/Policy #/P.O. #
WHITE	XV542R	
Model	Unit #	Insured
12 E25C	7FNNF1	
Date of Loss	Type of Loss	Type of Car
		Repair Shop

IMPORTANT INFORMATION

Billing Inquiries Call 201-507-9200 Fed Tax ID # 43-1487854
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

CONGRATULATIONS ENTERPRISE RENT-A CAR ON
RECEIVING JD POWERS AWARD FOR BEST
CUSTOMER SERVICE !!!

Please Return This Portion with Remittance

Remit to:

ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
PO BOX 840154
KANSAS CITY MO 64184-0154

Paid by:

METCALF & EDDY
ATTN: HATFIELD-STAN-
701 EDGEWATER DRIVE
WAKEFIELD MA 01880

AMOUNT DUE..... 1217.85

03/31

Customer# 999999 Rental Agreement 0073195 Amount 1217.85 GPBR 24V8



627 MAIN ST
WAKEFIELD MA 01880-5205

Bill To:

00000000-00001/00001-T-1014601110

METCALF & EDDY
ATTN: 9999999
701 EDGEWATER DRIVE
WAKEFIELD MA 01880

Rental Agreement

✓ D029011 - 1014

BILLING DETAIL

Description	Rate	Amount
1 MONTHS @	1,129.00	1,129.00 ✓
28 DAYS PAI @	2.00	56.00
28 DAYS SLP @	12.99	363.72
VLCREC FEE		49.00
PKGSCH		.60
SALES TX %	6.25	77.13
FUEL		55.50

RENTAL INFORMATION

Date Out 3/09/12 5:54PM Date In ✓ 4/06/12 1:38P

Renter
STAN HATFIELD

mob high flo
Event # 3 mob
Event # 3

AECOM #: 41001

Project #: 60144462 A557 * 613.00

Task #: 60145884 A557 * 76.62

Expenditure 60139067 A630 * 459.74

PO # (if applicable) 60144462 A630 * 459.77

PO Line # (if applicable):

Amount: * 1609.13 (short pay)

Date Approved: 5.9.12

Approval Signature: Stan Hatfield

Approver's Employee #: 632859

Approver's Phone #: 781-224-6787

Pay When Paid: Yes No ✓ ASAP

MOB130

Additional Driver

Name
NONE

AMOUNT DUE..... 1730.95

RENTAL VEHICLES CLAIM INFORMATION

Color	License No.	Claim #/Policy #/P.O. #	
BLACK	1WGX40		
Model	Unit #	Insured	
12 F15C	7FGV25		
Color	License No.	Date of Loss	Type of Loss
WHITE	HWT4707		
Model	Unit #	Type of Car	Repair Shop
12 JOUR	7FNSN6		

IMPORTANT INFORMATION

Billing Inquiries Call 781-246-3334 Fed Tax ID # 43-1526718
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

CALL 1-800-RENT-A-CAR TO ASK
ABOUT LOW WEEKEND RATES

✂ Please Return This Portion with Remittance

Remit to:

ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
P.O. BOX 414373
BOSTON MA 02241-4373

Paid by:

METCALF & EDDY
ATTN: 9999999
701 EDGEWATER DRIVE
WAKEFIELD MA 01880

Customer# Rental Agreement Amount GPBR
G81118 D029011 1730.95 1014

04/07

Invoice

Phone: 1-847-549-7600
Fax: 1-847-247-2929
Web: WWW.COLEPARMER.COM

Page 1 of 1

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	
Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
8142599 ✓	648232E4SVLF
Invoice Date	Invoice Amount
04/17/2012 ✓	\$4,518.97
Reference #	Terms
6654493-00	Net 30 Days

Billing Address 575288-01
AECOM LIZ BERUBE 250 APOLLO DR CHELMSFORD, MA 01824-3627

Shipping Address 084368-01
COLUMBIA ANALYTICAL SERVICES 1317 S 13TH AVE KELSO, WA 98626-2845 U.S.A.

Shipping Info:	SHIPPED 04/17/2012, FDX.ESP, 3 CARTON(S), 62 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 485516146800, 485516146810 For shipment tracking information, please refer to our website www.coleparmer.com and choose Order Status in the upper right hand corner
-----------------------	--

Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	23	PK	EW-98420-36	TUBING MFLEX SILICONE #36.25	23		142.400	3,275.20
2	18	PK	EW-30726-06	Y-CONNECTORS PE 3/8" 10/PK	18		23.400	421.20

SUB-TOTAL ----->	3,696.40
FREIGHT AMOUNT ----->	491.71
TAX AMOUNT ----->	330.86
OTHER CHARGES ----->	.00
PLEASE PAY THIS TOTAL AMOUNT ----->	\$4,518.97
DUE DATE ----->	05/17/2012

NOTES:

ORDER PLACED BY LIZ BERUBE, PHONE # 978-905-2121

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT
WWW.COLEPARMER.COM/TERMS

Thank you for your order

AECOM #:	41001 ✓	60144462 ✓
Project #:	60139067 ✓	60194462 ✓
Task #:	A640	A640
Expenditure Type:	Misc field supplies	
PO # (if applicable):		
PO Line # (if applicable):		
Amount:	1506.32 ✓	51506.32 ✓
Date Approved:	4-24-12	
Approval Signature:	Liz Berube	
Approver's Employee #:	648232	
Approver's Phone #:	978-905-2121	
Pay When Paid:	Yes	No <input checked="" type="checkbox"/> Net 30

MC9130

ECT MANUFACTURING

11 BLACK FOREST RD.
HAMILTON, NJ 08691
(888) 240-4328 FAX (609) 631-0993

Invoice

Date	Invoice #
4/18/2012 ✓	65558 ✓

Bill To
AECOM, Inc. dba AECOM ENVIRONMENTAL 250 Apollo Drive Chelmsford, MA 01824 ATTN. ACCOUNTS PAYABLE

Ship To
Columbia Analytical 1317 South 13th Ave Kelso, WA 98626 Ed Wallace 360-577-7222

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	DH	4/18/2012	UPS 2 DAY AIR		

Quantity	Item Code	Description	Price Each	Amount
2,000	35.2	TEFLON LINED POLY TBG - 3/8" x 1/2" 4 rolls x 500' per roll	1.95	3,900.00T
	FREIGHT	FREIGHT UPS 2nd Day Out-of-state sale, exempt from sales tax	697.78 0.00%	697.78T 0.00

AECOM #: 41001 ✓

Project #: 60139067 / 60144462 / 60139067 ✓

Task #: A640 / A640 / A701

Expenditure Type: Misc field supplies

PO # (if applicable): _____

PO Line # (if applicable): _____

Amount: \$1532.59 / \$1532.59 / \$1532.60 ✓

Date Approved: 4-23-12

Approval Signature: [Signature]

Approver's Employee #: 648232

Approver's Phone #: 978-945-2121

Pay When Paid: Yes ☐ No ☒ net 30 M09130

State: WA-Kelso - Date: 02-MAY-12
Taxable Amt: \$1532.59, Tax amt: \$121.07
Taxable Amt: \$1532.59, Tax amt: \$121.07
Taxable Amt: \$1532.60, Tax amt: \$121.08

Total	\$4,597.78
--------------	-------------------

Field Environmental Instruments, Inc.

301 Brushton Avenue
Suite A
Pittsburgh, PA 15221

Voice: (412) 436-2600
Fax: (412) 436-2616

INVOICE

Invoice Number: 1205452 ✓

Invoice Date: Apr 30, 2012 ✓

Page: 1

Bill To:
AECOM (MA) Chelmsford 250 Apollo Dr. Chelmsford, MA 01824

Ship To:
Columbia Analytical Services- E.Wallace 1317 South 13th Avenue AECO E. Berube 648232 Kelso, WA 98626

Customer ID	Customer PO	Payment Terms	
AECOM (MA 03) Chelm	Verbal E. Berube	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
MTRENT	Drop& Fed ex 3rd	4/17/12	5/30/12

Quantity	Item	Description	Unit Price	Amount
450.00	QED	0.45 Micron QuickFilter	12.50	5,625.00
5,500.00	TLT	Teflon-Lined Tubing 3/8	1.50	8,250.00
1.00	S&H	Shipping & Handling	935.93	935.93

AECOM #: 41001

Project # 60139067 60144462 60139067 ✓

Task #: A610 A640 A701

Expenditure Type: misc field supplies

PO # (if applicable): _____

PO Line # (if applicable): _____

Amount: \$4936.97 \$4936.98 \$4936.98

Date Approved: 5-2-12

Approval Signature: E. Berube

Approver's Employee #: 648232

Approver's Phone #: 978-905-2121

Pay When Paid: Yes ☐ No ☒ Net 30

State- wa Kelso -7.9%,
Taxable amt- \$ 14810.93
Tax amt- \$ 1170.06
Date- May 08 2012

\$390.02
\$5226.99 ✓

+ \$390.02 = \$5227.00 ✓

Check/Credit Memo No:

Subtotal	14,810.93
Sales Tax	
Total Invoice Amount	14,810.93
Payment/Credit Applied	

STAPLES

Billing Inquiries
(800) 387-8371
Product/Shipments Inquiries
(888) 238-6329

Page 1 of 1

Order # 260484879-002	Order Ref # 327323100	Order Date 05/03/12	Invoice Number 113420224 ✓
Order Contact Liz Berube	Phone # (978) 905-2121	Acct Executive RICK SUCHER 59	Invoice Date 05/04/12 ✓
Payment Terms NET PMT IN 30 DAYS		Due Date 06/03/12	Customer Number 16784865
Prompt Values 1. SHIP TO - 1MADISONSTREET 1 MADISON STREET 2. CHARGE# - 60139067 3. TASK# - A640 4. PO# -			

2623-01-01-0101718-0001-0002268-P01718
AECOM ENVIRONMENT
MARYANNE CLEARY
250 APOLLO DRIVE
CHELMSFORD MA 01824-3627



Ship To: Liz Berube
AECOM ENVIRONMENT
1 MADISON STREET BUILDING F
KELWAYS INDUSTRIAL PARK-AECOM
EAST RUTHERFORD, NJ 07073-1605

INVOICE

Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price
1	KCI34155		KIMWIPE, TASK, 4.5X8.5, 280	BX	4	4	3.72	14.88
2	TCO22100		TIES, CABLE, 4 X 1/16	PK	1	1	18.00	18.00
3	KCI75260BX		WIPES, SCOTT, RAGS, WE	BX	4	4	19.01	76.04

AECOM #: 41001
 Project #: 60139067 / 60144462
 Task #: A640 / A640
 Expenditure Type: DFF Supplies
 PO # (if applicable): _____
 PO Line # (if applicable): _____
 Amount: \$58.27 / \$58.27
 Date Approved: 5-16-12
 Approval Signature: [Signature]
 Approver's Employee #: 648232
 Approver's Phone #: 978-905-2121
 Pay When Paid: Yes ☐ No ☒ Net 30

M09130

REMIT TO STAPLES ADVANTAGE PO Box 71217 Chicago, IL 60694-1217	Product \$ 108.92 Tax \$ 7.62 Freight \$ 0.00 Other \$ 0.00 Amount Due \$ 116.54
---	---





702 W BUFFALO ST
ITHACA NY 14850-3320

BNI To:

0004526-00001/00001-T-20662388199

AECOM (THE RETEC GROUP)-BILLING
ATTN: HELEN**
5015 Campuswood Dr Suite 104
East Syracuse NY 13057

RENTAL INFORMATION

Date Out 5/02/12 8:03AM **Date In** 5/12/12 8:01A

Renter
HELEN JONES-PERRY

Additional Driver

Name
NONE

RENTAL VEHICLES CLAIM INFORMATION

Color	License No.	Claim #/Policy #/P.O. #
BLACK	FHF7928	GET PROJECT #
Model	Unit #	Insured
13 SORE	7GBTWG	JONES-PERRY* HELEN*
		Date of Loss
		INSURED
		Type of Car
		Repair Shop

Rental Agreement

✓ D916229 - 2966

BILLING DETAIL

Description	Rate	Amount
3 DAYS @	38.00	114.00
1 WEEKS @	209.00	209.00
SALES TAX%	14.00	45.22

* See Attached Spreadsheet *

AMOUNT DUE 368.22

IMPORTANT INFORMATION

Billing Inquiries Call 607-275-9000 **Fed Tax ID #** 22-3183301
Billing Information
GET PROJECT #

Thank You For Choosing Enterprise

IF YOU WERE COMPLETELY SATISFIED WITH
YOUR RENTAL, TELL A FRIEND. IF YOU
WERE NOT, TELL US.

Please Return This Portion with Remittance

Remit to:

ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
1320 BROOKS AVENUE
ROCHESTER NY 14624-3116

Paid by:

AECOM (THE RETEC GROUP)-BILLING
ATTN: HELEN**
5015 Campuswood Dr Suite 104
East Syracuse NY 13057

Customer#	Rental Agreement	Amount	GPBR
29B6133	D916229	368.22	2966

05/14

AECOM #: 41001								
Project #	Task #	Expenditure Type	Amount	Date Approved	Approval Signature	Approver's Employee #	Approver's Phone #	Pay When Paid
60139067	A801	TRA - Car Rental	\$184.41	5/21/2012	Rich Gillings	648357	315.432.0506	No
60145884	A642	TRA - Car Rental	\$61.27	5/21/2012	Rich Gillings	648357	315.432.0506	No
60145884	A701	TRA - Car Rental	\$61.27	5/21/2012	Rich Gillings	648357	315.432.0506	No
60144462	A642	TRA - Car Rental	\$61.27	5/21/2012	Rich Gillings	648357	315.432.0506	No

Berube, Elizabeth

From: Ben Meadows <benmeadows@cs.benmeadows.ca>
Sent: Thursday, May 03, 2012 9:22 AM
To: Berube, Elizabeth
Subject: Your Invoice from Ben Meadows

AECOM #: 41001

Project #: 60139067
Task #: A801
Expenditure Type: MISC field supplies
PO # (if applicable): _____
PO Line # (if applicable): _____
Amount: \$115.13
Date Approved: 5-3-12
Approval Signature: Ed Berube
Approver's Employee #: 648232
Approver's Phone #: 978-905-2121
Pay When Paid: Yes ☐ No ☒ net 30

Your Invoice from Ben Meadows



1-800-241-6401

Forestry Survey Wildland Water Sampling Apparel Selection Guides

INVOICE FOR ORDER NUMBER SC09576785

Paying by check or money order is easy when you print your invoice remittance [here](#).

Thank you for your order! Below you'll find details regarding your recent purchase. In accordance with your preferences you will not receive a paper copy of this notification. If you have any questions or need help regarding any of the information contained in this invoice please send an email to invoice@benmeadows.com and we will respond within 24 hours. Or you can call us, toll-free, at 1-800-241-6401 anytime.

Order#	P.O. Number	Sold To#	Invoice#	Invoice Date	Due Date
SC09576785	648232HVS	5368071	1018812266 ✓	5/2/2012	6/1/2012

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
REID, JAN	UPS: 2nd Day Air	LOCKED	5/2/2012 ✓	Net 30

Billing Information

AECOM ENVIRO
ACCOUNTS PAYABLE
250 APOLLO DR
CHELMSFORD MA 01824-3627

Shipping Information

KELWAYS IND PARK
1 MADISON ST STE F
EAST RUTHERFORD NJ 07073-1605

Order Details

Item #: 12769
LAB CLNNG LIQUI-NOX 1 GAL

Unit Amount: \$58.20

Unit of Measure: EA

Amount: \$58.20

Back Ordered: 0 | Shipped: 1

Subtotal: \$58.20

Freight: \$49.40

Taxes: \$7.53

Total Amount Due by 6/1/2012: \$115.13



1-800-241-6401

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Keyword(s) or Item #

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GET 365 DAYS OF GROUND SHIPPING FOR JUST \$39 | Buy Now!

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Remittance Form

Print and mail this remittance with your payment!

- Please include your invoice number and account number on all checks or money orders.
- Please make your check payable to: BEN MEADOWS

Questions?

Email us at: Invoice@benmeadows.com. (we will respond within 24 hours) Call us, toll-free, 24/7: 1-800-241-6401

Use this form to change your address information:

Last Name: _____

First Name: _____

Company: _____

Address: _____

City: _____

State: _____

Zip: _____

Comments: _____

Indicate Applicability:

☐ This change affects all buyers☐ This change affects only this buyer

Choose one:

☐ Buyer is no longer with the company☐ Buyer has new address☐ Address correction

Order Number	Invoice Number	Account Number	Amount Due	Total Amount Due By
SC09576785	1018812266	5368071	\$115.13	09/01/2012

Remit to: BEN MEADOWS
Account: 5368071
P.O. BOX 5275
JANESVILLE WI 53547-5275

Bill to: AECOM ENVIRO
ACCOUNTS PAYABLE
250 APOLLO DR
CHELMSFORD MA 01824-3627

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 Reference Number: W80000


**Fisher Scientific**

Part of Thermo Fisher Scientific

 REMIT TO:
 ACCT# 242610-012
 P.O. BOX 3648
 BOSTON MA
 02241-3648

 INQUIRE AT: (800) 766-7000
 3970 JOHNS CREEK COURT
 SOWANEE GA
 30024

 D-U-N-S-00-432-1519
 FEIN 23-2942737
 ORIGINAL INVOICE

 PLEASE REFER TO THIS INVOICE
 NUMBER ON YOUR REMITTANCE
8214895 ✓

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

648232HVS

 INV. DATE
 05/02/2012

 ORDER NO.
 A21231995

 ACCOUNT NO.
 242610-012

 CSO
 ATL

 F.O.B.
 SHIPPING POINT

 ORDER ENTRY DATE
 05/02/2012

 PAGE
 1

DUPLICATE

SOLD TO:

 ACCOUNTS PAYABLE
 AECOM INC DBA
 AECOM ENVIRONMENT
 2 TECHNOLOGY PARK DR
 WESTFORD MA 01886-3140

SHIP TO:

 RYAN MCCARTHY
 AECOM
 1 MADISON STREET
 BLDG. F
 KELLWAYS INDUSTRIAL PARK
 EAST RUTHERFORD NJ 07073

 INVOICE TYPE:
 NOR FOR CON

 THIS IS A
 PARTIAL ☐
 SHIPMENT

DUE: 06/01/2012

 TERMS: NET 30 DAYS FROM INVOICE DATE.
 PAYABLE IN U.S. CURRENCY.
Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-LIZ BERUBE PHONE-978-905-2121				
SHIPMENT NBR: 001 FROM: NED ON: 05/02/2012				
METHANOL PESTICIDE GRD CR 4L	A450 4	*# T 1 EA	220.74	220.74
LOT 114063				
SHIPMENT NBR: 002 FROM: EPD ON: 05/02/2012				
HEXANES PESTICIDE GRD CR 4L	H300 4	* T 1 EA	149.55	149.55
LOT 120503				
MERCHANDISE SUBTOTAL				370.29
SALES TAX				27.92
HAZARDOUS MATERIAL CHARGE				22.50
SHIPPING-FUEL SURCHARGE		T		6.05
TOTAL INVOICE AMOUNT		T		426.76
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
(#) THERE IS A \$22.50 HAZARDOUS MATERIAL HANDLING CHARGE.				
(T) SUBJECT TO TAX.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ https://www.e-scicom.com/thermofisher/register.aspx				

 See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

Fisher
Scientific
8214895

AECOM #: 41001

Project #: 60139067

Task #: A801

Expenditure Type: mix field supplies

PO # (if applicable):

PO Line # (if applicable):

Amount: 426.76

Date Approved: 5-11-12

Approval Signature: Dan Kohn

Approver's Employee #: 648639

Approver's Phone #: 978-905-2266

Pay When Paid: Yes ☐ No ☒ Net 30

M09130

Invoice Number

7-887-45215

Invoice Date

May 14, 2012

Account Number

1642-3993-4

Page

4 of 4

FedEx Express Shipment Detail By Reference (Original)

Dropped off: May 10, 2012

Cust. Ref: 60139067-A801

Ref.#2

Payer: Shipper

Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 56030.85
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 07073 zip code

Automation USAB
 Tracking ID 800764747867
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 04
 Packages 1
 Rated Weight 36.0 lbs, 16.3 kgs
 Delivered May 11, 2012 10:16
 Svc Area AA
 Signed by N.MUSSELWHITE
 FedEx Use 013110745/0001530/_

Sender
 HELEN JONES-PARRY
 AECOM ENVIRONMENT
 1001 W SENECA ST STE 204
 ITHACA NY 14850-3342 US

Recipient
 BRYAN VILING
 ANALYTICAL PERSPECTIVES
 2714 EXCHANGE DR
 WILMINGTON NC 28405 US

Transportation Charge	166.65
Discount	-83.33
Earned Discount	-18.33
Fuel Surcharge	9.42
Total Charge	USD \$74.41

Dropped off: May 10, 2012

Cust. Ref: 60139067-A801

Ref.#2

Payer: Shipper

Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 56030.85
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 07073 zip code

Automation USAB
 Tracking ID 800764747878
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 08
 Packages 1
 Rated Weight 45.0 lbs, 20.4 kgs
 Delivered May 11, 2012 09:05
 Svc Area AA
 Signed by L.KENNEDY
 FedEx Use 013110745/0001618/_

Sender
 HELEN JONES-PARRY
 AECOM ENVIRONMENT
 1001 W SENECA ST STE 204
 ITHACA NY 14850-3342 US

Recipient
 COLUMBIA ANALYTICAL SERVICES
 1317 S 13TH AVE
 KELSO WA 98626 US

Transportation Charge	243.40
Earned Discount	-26.77
Discount	-121.70
Fuel Surcharge	14.05
DAS Comm	2.00
Additional Handling Charge - Package	8.50
Total Charge	USD \$119.48

60139067-A801 Reference Subtotal	USD	\$193.89
---	------------	-----------------

Total FedEx Express	USD	\$193.89
----------------------------	------------	-----------------



formerly Columbia Analytical Services, Inc.

Please Remit to:
P.O. Box 975444
Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 91-2050686

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190

Invoice #: 51-175853
Date: 4/5/2012
P.O. No.: 35259ACM

BILL TO: Attn: Mary O'Connell Kozik
mary.o'connellkozik@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

LS Project Manager: Lynda Huckestein
(360) 577-7222

1.00 Archive Costs - APRIL 2012

\$2,808.00 \$2,808.00

Remaining Balance to Date:

Apr. 2012 \$2,808.00
May. 2012 \$2,808.00
Jun. 2012 \$2,808.00
Jul. 2012 \$2,808.00
Aug. 2012 \$2,808.00
Sept. 2012 \$2,808.00
Oct. 2012 \$2,808.00
Nov. 2012 \$2,808.00
Dec. 2012 \$2,808.00

Total Due \$2,808.00

KL107912
KL108662
KL108745
KL108759
KL108853
KL108897
KL108959
KL109031
KL109130
KL109204
KL109255
KL109329
KL109441
KL109582
KL109642
KL109756
KL109829
KL109909
KL109963
KL110081
KL110125
KL110148
KL110174
KL110251
KL110331
KL110371
KL110392
KL110491
KL110498
KL110577
KL110716
KL110792

AECOM #: 41001

Project #: 60139067
Task #: P202
Expenditure Type: Sub professional services
PO # (if applicable): 35259 ACM
PO Line # (if applicable): 1
Amount: \$ 2808.00
Date Approved: 30 April 12
Approval Signature: Mary Kozik
Approver's Employee #: 648244
Approver's Phone #: 9789052277
Pay When Paid: Yes ☒ No ☐

M09130



Pay by credit card online www.caalab.com

Interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

OCEAN SURVEYS, INC.

INVOICE NO. 120510

DATE MAY 30, 2012

Approved: *Doug E. Sumner*
Note: Split between tasks P204 and P205

AECOM #: 41001

Project #: 60139067

Task #: P204 and P205 SPLIT 50/50

Expenditure Type: SUB C PROF. SERVICES

CON SUBCONTRACTORS

PO # (if applicable): 38367ACM

PO Line # (if applicable): NA

Amount: \$34,305.19 to P204 + \$34,305.19

Date Approved: 6/4/12 to P205

Approval Signature: *Doug E. Sumner*

Approver's Employee #: 647210

Approver's Phone #: 978-905-2401

Pay When Paid: Yes X No

M09130

P204: \$ 34,305.19 Plus 5% = \$ 36,020.45 ✓

P205: \$ 34,305.19 Plus 5% = \$ 36,020.45 ✓

**OCEAN SURVEYS, INC.**129 MILL ROCK ROAD E., OLD SAYBROOK, CT 06475
(860) 388-4631 FAX: (860) 388-5879

INVOICE NO. 120510 ✓

INVOICE DATE May 30, 2012

SOLD
TOAECOM
250 Apollo Drive
Chelmsford, MA 01824

Attention: Accounts Payable

CUSTOMER'S REFERENCE

Vibratory Coring
Lower Passaic River, NJ
Project # 60139067- P204/P205

Project Mgr.: Laura A. Kelmar

OUR ORDER NUMBER		YOUR ORDER NUMBER	TERMS -- NET 30*	
12ES040		PO Number 38367ACM		
DATE	DESCRIPTION	PRICE	AMOUNT	
May 2012	Vibratory coring , Passaic River, NJ (see attached spreadsheets for details)			
	I. <u>R/V WilDu Vibratory Coring</u>			
	A. Mobilization/Demobilization Lump Sum	\$3,325.00		
	B. Operating Days 5.25 days @ \$4,935/day	\$25,908.75		
	C. Standby Days 0 days @ \$3,800/day	-		
	D. Overtime 3 hrs @ \$493.50/hr	\$1,480.50		
	E. Weekend Stand Down: Vessel & Equipment 0 days @ \$955/day	-		
	F. Weekend Stand Down: Weekend Travel 0 hrs @ \$220/hr	-		
	G. Coring Consumables (Lexan Liner) 25 pieces \$220/20-ft piece	\$5,500.00		
	H. USCG and Utility Notification Interface (One Call) Lump Sum	\$550.00		
	Subtotal R/V WilDu Vibratory Coring	\$36,764.25	\$36,764.25	
	II. <u>21-Foot Vessel Vibratory Coring</u>			
	A. Mobilization/Demobilization Lump Sum	\$2,925.00		
	B. Operating Days 6.075 days @ \$4,135/day	\$25,120.13		

*Unless otherwise specified by contract, all invoices are due and payable net 30 days with interest of 11/2% of the unpaid balance per month charged on all past due accounts.

OCEAN SURVEYS, INC.

129 MILL ROCK ROAD E., OLD SAYBROOK, CT 06475

INVOICE NO. 120510

INVOICE DATE May 30, 2012

OUR ORDER NUMBER		YOUR ORDER NUMBER	TERMS -- NET 30*	
12ES040		PO Number 38367ACM		
DATE	DESCRIPTION	PRICE	AMOUNT	
May 2012				
	C. Standby Days 0 day @ \$3,300/day	-		
	D. Overtime 6 hrs @ \$413.50/hr	\$2,481.01		
	E. Weekend Stand Down: Vessel & Equipment 0 days @ \$555/day	-		
	F. Weekend Stand Down: Weekend Travel 0 hrs @ \$220/hr	-		
	G. Coring Consumables (Lexan Liner) 6 pieces \$220/20-ft piece	<u>\$1,320.00</u>		
	Subtotal 21-Foot Vessel Vibratory Coring	\$31,846.13	<u>\$31,846.13</u>	
	TOTAL DUE THIS INVOICE		\$68,610.38	

R/V WilDu

**VIBRATORY CORING
LOWER PASSAIC RIVER, NJ
MAY 2012**

AECOM Project # 60139067- P204/P205

Date	Mob/Demob (Lump Sum)	Field Operations (Day)	Standby (Day)	Overtime (Hr)	Weekend Stand Down Vessel and Equipment (Day)	Weekend Stand Down Travel (Hr)	Lexan Liner (per 20-ft length)	USCG & Utility Notification Interface (One Call)	Grand Total Cost
5/18/2012	1.00	0.15					25.00	1.00	
5/19/2012		1.00							
5/20/2012		0.80		1.00					
5/21/2012		1.00		2.00					
5/22/2012		1.00							
5/23/2012		1.00							
5/24/2012		0.30							
TOTAL UNITS	1.00	5.25	0.00	3.00	0.00	0.00	25.00	1.00	
UNIT COST	\$3,325.00	\$4,935.00	\$3,800.00	\$493.50	\$955.00	\$220.00	\$220.00	\$550.00	
TOTAL COST	\$3,325.00	\$25,908.75	\$0.00	\$1,480.50	\$0.00	\$0.00	\$5,500.00	\$550.00	\$36,764.25

Invoice #120510
Date: May 30, 2012

21-Foot Vessel

VIBRATORY CORING
LOWER PASSAIC RIVER, NJ
MAY 2012

AECOM Project # 60139067- P204/P205

Date	Mob/Demob (Lump Sum)	Field Operations (Day)	Standby (Day)	Overtime (Hr)	Weekend Stand Down Vessel and Equipment (Day)	Weekend Stand Down Travel (Hr)	Aluminum Liner (per 20-ft length)	Grand Total Cost
5/18/2012	1.00	0.15						
5/19/2012		1.00		2.00			0.50	
5/20/2012		1.00					0.50	
5/21/2012		1.00		1.50				
5/22/2012		1.00					2.00	
5/23/2012		1.00		2.50			1.50	
5/24/2012		0.925					1.50	
TOTAL UNITS	1.00	6.075	0.00	6.00	0.00	0.00	6.00	
UNIT COST	\$2,925.00	\$4,135.00	\$3,300.00	\$413.50	\$555.00	\$220.00	\$220.00	
TOTAL COST	\$2,925.00	\$25,120.13	\$0.00	\$2,481.00	\$0.00	\$0.00	\$1,320.00	\$31,846.13

Invoice #120510
Date: May 30, 2012

Invoice

Date	Invoice #
1/24/2012 ✓	14139 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	2/23/2012	1/24/2012	A3905

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 60139067.P302; SSP Lower Passaic River; 34848ACM AECOM's Purchase Order Date: 09-Jan-2012	1	950.00	950.00

AECOM #: 41001
Project #: 60139067
Task #: P302
Expenditure Type: Sub Professional Services
PO # (if applicable): 34848ACM
PO Line # (if applicable): 1
Amount: \$950.00
Date Approved: 4/30/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2393
Pay When Paid: Yes ☒ No ☐

M08130

Thank you for the opportunity to be of service to you.	Total Due: \$950.00
---	---

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

Date	Invoice #
1/26/2012	14140

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
 2714 Exchange Drive
 Wilmington, NC 28405
 Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
 accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	2/26/2012	1/26/2012	A3904

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TBQs & Totals; 21-day TAT; Solids Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$8,550.00</u> Date Approved: <u>5/1/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 505 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9	950.00	8,550.00

Thank you for the opportunity to be of service to you.	Total Due:	\$8,550.00
--	-------------------	-------------------

If paying by check, please make out to: Analytical Perspectives of North Carolina.
 This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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 910-794-1613

Fax:
 910-794-3919

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 ph@ultratrace.com

Web:
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Invoice

Date	Invoice #
2/7/2012 ✓	14141 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
 2714 Exchange Drive
 Wilmington, NC 28405
 Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
 accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	3/8/2012	2/7/2012	A3913

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Solids Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012	4 ✓	950.00	3,800.00

AECOM #: 41001
 Project #: 60139067
 Task #: P302
 Expenditure Type: Sub Professional Services
 PO # (if applicable): 34848 ACM
 PO Line # (if applicable): 1
 Amount: \$ 3,800.00
 Date Approved: 5/1/12
 Approval Signature: [Signature]
 Approver's Employee #: 634901
 Approver's Phone #: 978 905 2393
 Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.	Total Due:	\$3,800.00
--	-------------------	-------------------

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 This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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 910-794-1613

Fax:
 910-794-3919

E-mail:
 ph@ultratrace.com

Web:
 www.ultratrace.com

Invoice

Date	Invoice #
2/8/2012 ✓	14142 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
 2714 Exchange Drive
 Wilmington, NC 28405
 Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
 accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	3/9/2012	2/8/2012	A3896

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediment Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP Lower Passaic River AECOM Purchase Order Date: 09-Jan-2012	16	950.00	15,200.00

AECOM #: 41001
 Project #: 60139067
 Task #: P302
 Expenditure Type: SUBC Professional Services
 PO # (if applicable): 34848 ACM
 PO Line # (if applicable): 1
 Amount: \$15,200.00
 Date Approved: 4/30/12
 Approval Signature: [Signature]
 Approver's Employee #: 634901
 Approver's Phone #: 978 905 2393
 Pay When Paid: Yes ☒ No ☐

Thank you for the opportunity to be of service to you.	Total Due: \$15,200.00
--	---

If paying by check, please make out to: Analytical Perspectives of North Carolina.
 This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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Telephone:
 910-794-1613

Fax:
 910-794-3919

E-mail:
 ph@ultratrace.com

Web:
 www.ultratrace.com

Invoice

Date	Invoice #
2/8/2012 ✓	14143 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	3/9/2012	2/8/2012	A3914

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediment Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM Purchase Order Date: 09-Jan-2012	5	950.00	4,750.00

AECOM #: 41001
Project #: 60139067
Task #: P302
Expenditure Type: Sub Professional Services
PO # (if applicable): 34848 ACM
PO Line # (if applicable): 1
Amount: \$4,750.00
Date Approved: 4/30/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2393
Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.	Total Due:	\$4,750.00
--	-------------------	-------------------

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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910-794-1613

Fax:
910-794-3919

E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

Date	Invoice #
2/8/2012 ✓	14144 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	3/9/2012	2/8/2012	A3915

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediment Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012	1	950.00	950.00

AECOM #: 41001

Project #: 60139067

Task #: P302

Expenditure Type: Sub Professional Services

PO # (if applicable): 34848 ACM

PO Line # (if applicable): 1

Amount: \$950.00

Date Approved: 4/30/12

Approval Signature: [Signature]

Approver's Employee #: 634901

Approver's Phone #: 978 905 2393

Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.

Total Due:

\$950.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

Date	Invoice #
2/8/2012 ✓	14145 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	3/9/2012	2/8/2012	A3923

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012	12	950.00	11,400.00

AECOM #: 41001
Project #: 60139067
Task #: P302
Expenditure Type: Sub Professional Services
PO # (if applicable): 34848 ACM
PO Line # (if applicable): 1
Amount: \$11,400.00
Date Approved: 4/30/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2393
Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.	Total Due: <u>\$11,400.00</u>
--	--------------------------------------

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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Fax:
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E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

Date	Invoice #
2/13/2012	14146

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	3/14/2012	2/13/2012	A3927

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012	3	950.00	2,850.00
<div>AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$2,850.00</u> Date Approved: <u>4/30/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></div>				
Thank you for the opportunity to be of service to you.				Total Due: \$2,850.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

Date	Invoice #
2/13/2012	14147 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	3/14/2012	2/13/2012	A3935

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediment Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012	1	950.00	950.00
<p>AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>SUBC Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$ 950.00</u> Date Approved: <u>4/30/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> M09130</p>				
Thank you for the opportunity to be of service to you.				Total Due: \$950.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

Date	Invoice #
2/24/2012 ✓	14392 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	3/25/2012	2/24/2012	A3896

Item	Description	Qty	Rate	Amount
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample Client Contact: Mary O'Connell Kozik Client Project: 34848ACM; SSP Lower Passaic River; 60139087.P302 AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>34848ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$800.00</u> Date Approved: <u>5/11/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 965 2292</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <small>M09130</small>	16 ✓	50.00	800.00

Thank you for the opportunity to be of service to you.	Total Due:	\$800.00
--	------------	----------

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

Date	Invoice #
3/5/2012 ✓	14152 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/4/2012	3/5/2012	A3939

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments	15	950.00	14,250.00
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 21-day TAT; Sediments	15	950.00	14,250.00
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample	15	50.00	750.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41801
Project #: 60139067
Task #: P302
Expenditure Type: Sub Professional Services
PO # (if applicable): 34848 ACM
PO Line # (if applicable): 1
Amount: \$29,250.00
Date Approved: 4/27/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2397
Pay When Paid: Yes ☒ No ☐

Thank you for the opportunity to be of service to you.

Total Due: \$29,250.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

Date	Invoice #
3/5/2012	14153

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

Visa / MasterCard / Discover
accepted

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/4/2012	3/5/2012	A3935

Item	Description	Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>SubC Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$950.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>778 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <small>MOB130</small>	1	950.00	950.00

Thank you for the opportunity to be of service to you.	Total Due:	\$950.00
--	------------	----------

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ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

Date	Invoice #
3/5/2012 ✓	14154 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/4/2012	3/5/2012	A3927

Item	Description	Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 21-day TAT; Sediments	3	950.00	2,850.00
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample	3	50.00	150.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139067.P302; SSP lower Passaic River
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001
Project #: 60139067
Task #: P302
Expenditure Type: SUBC Professional Service
PO # (if applicable): 34848ACM
PO Line # (if applicable): 1
Amount: 183,000.00
Date Approved: 4/27/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2393
Pay When Paid: Yes ☒ No ☐

MO9130

Thank you for the opportunity to be of service to you.	Total Due:	\$3,000.00 ✓
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Web:
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Invoice

Date	Invoice #
3/6/2012 ✓	14162 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/5/2012	3/6/2012	A3950

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Sediments	6	950.00	5,700.00
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	6	950.00	5,700.00
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample	6	50.00	300.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139067.P302; SSP lower Passaic River
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001
Project #: 60139067
Task #: 1302
Expenditure Type: Sub Professional Services
PO # (if applicable): 34848ACM
PO Line # (if applicable): 1
Amount: \$11,700.00
Date Approved: 4/12/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2097
Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.	Total Due:	\$11,700.00 ✓
---	-------------------	----------------------

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Invoice

Date	Invoice #
3/7/2012 ✓	14167 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/6/2012	3/7/2012	A3962

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>34848ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$7,600.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>778 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <small>MO9130</small>	8	950.00	7,600.00

Thank you for the opportunity to be of service to you.	Total Due:	\$7,600.00 ✓
--	------------	--------------

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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Invoice

ANALYTICAL PERSPECTIVES

Date	Invoice #
3/7/2012 ✓	14168 ✓

AECOM #: 41001

Project #: 60139067

Task #: P302

Expenditure Type: Sub Professional Services

PO # (if applicable): 34848 ACM

PO Line # (if applicable): 1

Amount: \$8,550.00

Date Approved: 4/27/12

Approval Signature: *[Signature]*

Approver's Employee #: 634901

Approver's Phone #: 978 905 2390

Pay When Paid: Yes ☒ No ☐

Perspectives of North Carolina, LLC

Range Drive

on, NC 28405

--3344539

Bill To

AECOM

Attn: Robert Shoemaker

250 Apollo Drive

Chelmsford, MA 01824

MasterCard / Discover
accepted

P.O. / W.O. Number	Terms	Due Date	Delivery Date
34848ACM	Net 30	4/6/2012	3/7/2012

Item	Description	Qty	Rate	AP Project	Amount
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Water	1	950.00	A3941 ✓	950.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Water	1	950.00	A3943 ✓	950.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Water	1	950.00	A3951 ✓	950.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Water	1	950.00	A3963 ✓	950.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Water	1	950.00	A3971 ✓	950.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Water	1	950.00	A3973 ✓	950.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Water	1	950.00	A3996 ✓	950.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Water	1	950.00	A4000 ✓	950.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Water	1	950.00	A4002 ✓	950.00
Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012					

Thank you for the opportunity to be of service to you.

Total Due:

\$8,550.00 ✓

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

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ph@ultratrace.com

Web:

www.ultratrace.com

Invoice

Date	Invoice #
3/7/2012 ✓	14376 ✓

AECOM #: 41001
 Project #: 60139067
 Task #: P302
 Expenditure Type: Sub Professional Services
 PO # (if applicable): 34848 ACM
 PO Line # (if applicable): 1
 Amount: \$8,550.00
 Date Approved: 4/30/12
 Approval Signature: [Signature]
 Approver's Employee #: 634901
 Approver's Phone #: 978 905 2393
 Pay When Paid: Yes ☒ No ☐

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
 10000 Highway Drive
 Raleigh, NC 28405
 4-3344539

Bill To
 AECOM
 Attn: Robert Shoemaker
 250 Apollo Drive
 Chelmsford, MA 01824

MasterCard / Discover
 accepted

P.O. / W.O. Number	Terms	Due Date	Delivery Date
34848ACM	Net 30	4/7/2012	4/27/2012

Item	Description	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Water	1	950.00	A3941	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Water	1	950.00	A3943	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Water	1	950.00	A3951	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Water	1	950.00	A3963	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Water	1	950.00	A3971	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Water	1	950.00	A3973	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Water	1	950.00	A3996	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Water	1	950.00	A4000	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Water	1	950.00	A4002	950.00
Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012					
Thank you for the opportunity to be of service to you.				Total Due:	\$8,550.00 ✓

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Web:
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Invoice

Date	Invoice #
3/8/2012 ✓	14172 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/7/2012	3/8/2012	A3962

Item	Description	Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	8	950.00	7,600.00
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample	8	50.00	400.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001
Project #: 60139067
Task #: P302
Expenditure Type: Subc. Professional Services
PO # (if applicable): 34848 ACM
PO Line # (if applicable): 1
Amount: \$8,000.00
Date Approved: 4/27/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2393
Pay When Paid: Yes ☒ No ☐

Thank you for the opportunity to be of service to you.

Total Due: \$8,000.00

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Fax:
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E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

ANALYTICAL PERSPECTIVES

Date	Invoice #
3/8/2012 ✓	14173 ✓

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/7/2012	3/8/2012	A3949

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>SUBC Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$11,400.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>Robert Shoemaker</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 925 2313</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <small>M09130</small>	12	950.00	11,400.00

Thank you for the opportunity to be of service to you.	Total Due:	\$11,400.00 ✓
--	------------	---------------

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Invoice

Date	Invoice #
3/8/2012 ✓	14177 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/7/2012	3/8/2012	A3940

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>SUPC Professional Services</u> PO # (if applicable): <u>34848ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$8,550.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978-905-2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <small>M09130</small>	9	950.00	8,550.00

Thank you for the opportunity to be of service to you.	Total Due:	\$8,550.00 ✓
--	-------------------	---------------------

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Invoice

ANALYTICAL PERSPECTIVES

Date	Invoice #
3/8/2012 ✓	14179 ✓

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/7/2012	3/8/2012	A3964

Item	Description	Qty	Rate	Amount
M1613 GEN	<p>PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments</p> <p>Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012</p> <p>AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$6,650.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	7	950.00	6,650.00

M09130

Thank you for the opportunity to be of service to you.	Total Due:	\$6,650.00 ✓
--	------------	--------------

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Invoice

ANALYTICAL PERSPECTIVES

Date	Invoice #
3/9/2012 ✓	14181 ✓

Analytical Perspectives of North Carolina, LLC
 2714 Exchange Drive
 Wilmington, NC 28405
 Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
 accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/8/2012	3/9/2012	A3949

Item	Description	Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 21-day TAT; Sediments	12	950.00	11,400.00
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample	12	50.00	600.00

Client Contact: Robert Shoemaker
 Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River
 AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001
 Project #: 60139067
 Task #: P302
 Expenditure Type: Sub Professional Services
 PO # (if applicable): 34848 ACM
 PO Line # (if applicable): 1
 Amount: \$12,000.00
 Date Approved: 4/27/12
 Approval Signature: [Signature]
 Approver's Employee #: 634901
 Approver's Phone #: 978 905 2393
 Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.	Total Due:	\$12,000.00
--	-------------------	--------------------

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Fax:
 910-794-3919

E-mail:
 ph@ultratrace.com

Web:
 www.ultratrace.com

Invoice

Date	Invoice #
3/11/2012 ✓	14183 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/10/2012	3/9/2012	A3998

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Sediments	10	950.00	9,500.00
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	10	950.00	9,500.00
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample	10	50.00	500.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001
Project #: 60139067
Task #: P302
Expenditure Type: Sub Professional Services
PO # (if applicable): 34848 ACM
PO Line # (if applicable): 1
Amount: \$19,500.00
Date Approved: 4/27/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 9789052323
Pay When Paid: Yes ☒ No ☐

MO9130

Thank you for the opportunity to be of service to you.	Total Due: \$19,500.00
--	-------------------------------

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Web:
www.ultratrace.com

Invoice

Date	Invoice #
3/11/2012 ✓	14184 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
 2714 Exchange Drive
 Wilmington, NC 28405
 Tax ID: 94-3344539

Bill To

AECOM
 Attn: Robert Shoemaker
 250 Apollo Drive
 Chelmsford, MA 01824

**Visa / MasterCard / Discover
 accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/10/2012	3/11/2012	A3940

Item	Description	Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	9	950.00	8,550.00
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample	9	50.00	450.00

Client Contact: Robert Shoemaker
 Client Project: 34848ACM; 60139067.P302; SSP lower Passaic River
 AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001
 Project #: 60139067
 Task #: P302
 Expenditure Type: SUBC Professional Services
 PO # (if applicable): 34848ACM
 PO Line # (if applicable): 1
 Amount: \$9,000.00
 Date Approved: 4/27/12
 Approval Signature: [Signature]
 Approver's Employee #: 634901
 Approver's Phone #: 978 905 2373
 Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.	Total Due:	\$9,000.00
--	-------------------	-------------------

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 This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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Telephone:
 910-794-1613

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 910-794-3919

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 ph@ultratrace.com

Web:
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Invoice

Date	Invoice #
3/13/2012 ✓	14191 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number		Terms	Due Date	Delivery Date	
34848ACM		Net 30	4/12/2012	3/13/2012	
Item	Description	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Sediments	6 ✓	950.00	A3959	5,700.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediment	6 ✓	950.00	A3959	5,700.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	6 ✓	50.00	A3959	300.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	12 ✓	950.00	A3961	11,400.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	12 ✓	50.00	A3961	600.00
<p>Client Contact: Robert Shoemaker Client Project: 34848ACM; 6.139067.P302' SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012</p>					
<p>AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>SUBC Professional Services</u> PO # (If applicable): <u>34848ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$23,700.00</u> Date Approved: <u>4/12/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 9052392</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>					
Thank you for the opportunity to be of service to you.				Total Due:	\$23,700.00 ✓

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Web:
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Invoice

Date	Invoice #
3/13/2012 ✓	14199 ✓

ANALYTICAL PERSPECTIVES

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Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
 accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/12/2012	3/19/2012	A4003

Item	Description	Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	6	950.00	5,700.00
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample	6	50.00	300.00

Client Contact: Robert Shoemaker
 Client Project: 3484ACM; 60139067.P302; SSP Lower Passaic River
 AECOM's Purchase Order: 09-Jan-2012

AECOM #: 41001
 Project #: 60139067
 Task #: P302
 Expenditure Type: Sub Professional Services
 PO # (if applicable): ~~16,000.00~~ 34848ACM
 PO Line # (if applicable): 1
 Amount: \$6,000.00
 Date Approved: 4/27/12
 Approval Signature: [Signature]
 Approver's Employee #: 634901
 Approver's Phone #: 978-905-2353
 Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.	Total Due:	\$6,000.00
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Invoice

Date	Invoice #
3/15/2012 ✓	14193 ✓

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AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date
34848ACM	Net 30	4/14/2012	3/15/2012

Item	Description	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Sediments	12 ✓	950.00	A3961	11,400.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	11 ✓	950.00	A3972	10,450.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	11 ✓	50.00	A3972	550.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139067.P302; SSP Lower
Passaic River
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001

Project #: 60139067

Task #: P302

Expenditure Type: Sub Professional Services

PO # (if applicable): 34848 ACM

PO Line # (if applicable): 1

Amount: \$22,400.00

Date Approved: 4/30/12

Approval Signature: [Signature]

Approver's Employee #: 634901

Approver's Phone #: 978 905 2393

Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.

Total Due: \$22,400.00 ✓

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Date	Invoice #
3/15/2012 ✓	14197 ✓

ANALYTICAL PERSPECTIVES

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2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/14/2012	3/15/2012	A3964

Item	Description	Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 21-day TAT; Sediments	7	950.00	6,650.00
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample	7	50.00	350.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139067.P302; SSP Lower
Passaic River
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001
Project #: 60139067
Task #: P302
Expenditure Type: Sub Professional Services
PO # (if applicable): 34848 ACM
PO Line # (if applicable): 1
Amount: \$7,000.00
Date Approved: 4/27/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2353
Pay When Paid: Yes ☒ No ☐

MG9130

Thank you for the opportunity to be of service to you.	Total Due:	\$7,000.00 ✓
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Invoice

Date	Invoice #
3/16/2012 ✓	14207 ✓

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

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2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date
34848ACM	Net 30	4/15/2012	3/16/2012

Item	Description	Qty	Rate	AP Project	Amount
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 21-day TAT; Sediments	8 ✓	950.00	A3974	7,600.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	8 ✓	50.00	A3974	400.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 21-day TAT; Sediments	15 ✓	950.00	A3960	14,250.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	15 ✓	50.00	A3960	750.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139067.P302; SSP Lower
Passaic River
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001

Project #: 60139067

Task #: P302

Expenditure Type: SUBC Professional Services

PO # (if applicable): 34848ACM

PO Line # (if applicable): 1

Amount: \$23,000.00

Date Approved: 4/27/12

Approval Signature: [Signature]

Approver's Employee #: 634901

Approver's Phone #: 978 965 2393

Pay When Paid: Yes ☒ No ☐

MO9130

Thank you for the opportunity to be of service to you.

Total Due:

\$23,000.00

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Invoice

Date	Invoice #
3/19/2012 ✓	14212 ✓

ANALYTICAL PERSPECTIVES

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AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/18/2012	3/19/2012	A3972

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$10,450.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2392</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> M09130	11	950.00	10,450.00

Thank you for the opportunity to be of service to you.	Total Due: \$10,450.00
--	--------------------------------------

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Date	Invoice #
3/20/2012 ✓	14213 ✓

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AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

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P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/19/2012	3/20/2012	A3984

Item	Description	Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	9	950.00	8,550.00
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample	9	50.00	450.00

Client Contact: Robert Shoemaker
 Client Project: 34848ACM;60139087.P302; SSP LOWER PASSAIC RIVER
 AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001
 Project #: 60139067
 Task #: P302
 Expenditure Type: Sub Professional Services
 PO # (if applicable): 34848 ACM
 PO Line # (if applicable): 1
 Amount: 19,000.00
 Date Approved: 4/30/12
 Approval Signature: [Signature]
 Approver's Employee #: 634901
 Approver's Phone #: 978 905 2393
 Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.	Total Due: \$9,000.00
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Invoice

Date	Invoice #
3/20/2012	14216 ✓

ANALYTICAL PERSPECTIVES

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AECOM
 Attn: Robert Shoemaker
 250 Apollo Drive
 Chelmsford, MA 01824

**Visa / MasterCard / Discover
 accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/19/2012	3/20/2012	A3960

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>SUBC Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$14,250.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2320</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	15 ✓	950.00	14,250.00

Thank you for the opportunity to be of service to you.	Total Due:	\$14,250.00 ✓
--	-------------------	----------------------

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ANALYTICAL PERSPECTIVES

Date	Invoice #
3/21/2012 ✓	14218 ✓

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/20/2012	3/21/2012	A3975

Item	Description	Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	8	950.00	7,600.00
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample	8	50.00	400.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001
Project #: 60139067
Task #: P302
Expenditure Type: Sub Professional Services
PO # (if applicable): 34848ACM
PO Line # (if applicable): 1
Amount: \$8,000.00
Date Approved: 4/17/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2393
Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.	Total Due: \$8,000.00
--	------------------------------

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Invoice

Date	Invoice #
3/22/2012 ✓	14230 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

	P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
	34848ACM	Net 30	4/21/2012	3/22/2012	A3979
Item	Description	Qty	Rate	Amount	
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	6	950.00	5,700.00	
M1668 GEN 21DY		6	50.00	300.00	
<p>Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012</p> <p>AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$6,000.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p style="text-align: right;">M09130</p>					
Thank you for the opportunity to be of service to you.				Total Due:	\$6,000.00 ✓

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Invoice

Date	Invoice #
3/26/2012 ✓	14234 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
 2714 Exchange Drive
 Wilmington, NC 28405
 Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
 accepted**

		P.O. / W.O. Number	Terms	Due Date	Delivery Date
		34848ACM	Net 30	4/25/2012	3/23/2012
Item	Description	Qty	Rate	AP Project	Amount
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	6 ✓	950.00	A3995	5,700.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	6 ✓	50.00	A3995	300.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	12 ✓	950.00	A3956	11,400.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	12 ✓	50.00	A3956	600.00
Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012		AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$18,000.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			

Thank you for the opportunity to be of service to you.

Total Due:

\$18,000.00 ✓

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Invoice

ANALYTICAL PERSPECTIVES

Date	Invoice #
3/26/2012 ✓	14241 ✓

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/25/2012	3/26/2012	A3975

Item	Description	Qty	Rate	Amount
M1613 GEN	<p>PCDD/FS, TEQs & Totals; 21-day TAT; Sediments</p> <p>Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012</p> <p>AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>SUBC Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$7,600.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	8	950.00	7,600.00

Thank you for the opportunity to be of service to you.	Total Due:	\$7,600.00
--	------------	------------

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Invoice

Date	Invoice #
3/27/2012 ✓	14243 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date
34848ACM	*Net 30	4/26/2012	3/26/2012

Item	Description	Qty	Rate	AP Project	Amount
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	13 ✓	950.00	A3970	12,350.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	13 ✓	50.00	A3970	650.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments	12 ✓	950.00	A3956	11,400.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001

Project #: 60139067

Task #: P302

Expenditure Type: Sub Professional Services

PO # (if applicable): 34848 ACM

PO Line # (if applicable): 1

Amount: \$24,400.00

Date Approved: 4/27/12

Approval Signature: [Signature]

Approver's Employee #: 634901

Approver's Phone #: 978 905 2392

Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.

Total Due:

\$24,400.00

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Please contact us immediately with any questions or corrections:

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910-794-1613

Fax:
910-794-3919

E-mail:
ph@ultratrace.com

Web:
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Invoice

Date	Invoice #
3/28/2012 ✓	14250 ✓

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/27/2012	3/28/2012	A3995

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012 <div>AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>SUBC Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$5,700.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></div>			

Thank you for the opportunity to be of service to you.**Total Due:** **\$5,700.00**

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Date	Invoice #
3/28/2012 ✓	14251 ✓

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P.O. / W.O. Number	Terms	Due Date	Delivery Date
34848ACM	Net 30	4/27/2012	3/28/2012

Item	Description	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments	8 ✓	950.00	A3974	7,600.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments	7 ✓	950.00	A3985	6,650.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139087.P302; SSP LOWER
PASSAIC RIVER
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001

Project #: 60139067

Task #: 1302

Expenditure Type: SUB Professional Services

PO # (if applicable): 34848ACM

PO Line # (if applicable): 1

Amount: \$14,250.00

Date Approved: 4/27/12

Approval Signature: 

Approver's Employee #: 634901

Approver's Phone #: 978 905 2393

Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.

Total Due:

\$14,250.00 ✓

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Date	Invoice #
3/28/2012 ✓	14252 ✓

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P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/27/2012	3/28/2012	A4003

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012	6	950.00	5,700.00

AECOM #: 41001
Project #: 60139067
Task #: P302
Expenditure Type: Sub Professional Services
PO # (if applicable): 34848 ACM
PO Line # (if applicable): 1
Amount: \$5,700.00
Date Approved: 4/27/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2393
Pay When Paid: Yes ☒ No ☐

Thank you for the opportunity to be of service to you.

Total Due: \$5,700.00

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Date	Invoice #
3/28/2012 ✓	14254 ✓

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**Visa / MasterCard / Discover
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P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/27/2012	3/28/2012	A3985

Item	Description	Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	7	950.00	6,650.00
M1668 GEN 21DY	PCBs, 5x Additional Spike per Sample	7	50.00	350.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001

Project #: 60139067
Task #: P302
Expenditure Type: SUBC Professional Services
PO # (if applicable): 34848 ACM
PO Line # (if applicable): 1
Amount: \$7,000.00
Date Approved: 4/27/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2397
Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.

Total Due:

\$7,000.00 ✓

If paying by check, please make out to: Analytical Perspectives of North Carolina.
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Date	Invoice #
3/28/2012 ✓	14255 ✓

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P.O. / W.O. Number	Terms	Due Date	Delivery Date
34848ACM	Net 30	4/27/2012	3/28/2012

Item	Description	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments	9 ✓	950.00	A3984	8,550.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments	14 ✓	950.00	A3980	13,300.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139087.P302; SSP LOWER
PASSAIC RIVER
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001

Project #: 60139067

Task #: P302

Expenditure Type: Sub Professional Services

PO # (if applicable): 34848 ACM

PO Line # (if applicable): 1

Amount: \$21,850.00

Date Approved: 4/27/12

Approval Signature: [Signature]

Approver's Employee #: 634901

Approver's Phone #: 978 905 2323

Pay When Paid: Yes ☒ No ☐

1/09130

Thank you for the opportunity to be of service to you.

Total Due:

\$21,850.00

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This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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Date	Invoice #
3/28/2012 ✓	14256 ✓

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Chelmsford, MA 01824

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accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date
34848ACM	Net 30	4/27/2012	3/28/2012

Item	Description	Qty	Rate	AP Project	Amount
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	12 ✓	950.00	A3999	11,400.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	12 ✓	50.00	A3999	600.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	14 ✓	950.00	A3980	13,300.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	14 ✓	50.00	A3980	700.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001

Project #: 60139067

Task #: P302

Expenditure Type: SUBC Professional Services

PO # (if applicable): 34848ACM

PO Line # (if applicable): 1

Amount: \$26,000.00

Date Approved: 4/27/12

Approval Signature: [Signature]

Approver's Employee #: 634901

Approver's Phone #: 978 905 2323

Pay When Paid: Yes ☒ No ☐

M08130

Thank you for the opportunity to be of service to you.

Total Due:

\$26,000.00 ✓

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ANALYTICAL PERSPECTIVES

Date	Invoice #
3/29/2012 ✓	14260 ✓

Analytical Perspectives of North Carolina, LLC
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AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/28/2012	3/29/2012	A3997

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>SubC Professional Services</u> PO # (if applicable): <u>34848ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$7,600.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <small>M09130</small>	8 ✓	950.00	7,600.00

Thank you for the opportunity to be of service to you.	Total Due: \$7,600.00 ✓
--	--

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Date	Invoice #
3/29/2012 ✓	14261 ✓

ANALYTICAL PERSPECTIVES

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250 Apollo Drive
Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/28/2012	3/29/2012	A4001

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012	6	950.00	5,700.00

AECOM #: 41001
Project #: 60139067
Task #: P302
Expenditure Type: SUBC Professional Services
PO # (if applicable): 34848 ACM
PO Line # (if applicable): 1
Amount: \$5,700.00
Date Approved: 4/27/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2392
Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.	Total Due: <u>\$5,700.00</u>
--	-------------------------------------

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Date	Invoice #
3/29/2012 ✓	14265 ✓

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Chelmsford, MA 01824

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accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date
34848ACM	Net 30	4/28/2012	3/30/2012

Item	Description	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments	12 ✓	950.00	A3999	11,400.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	12 ✓	950.00	A4007	11,400.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	12 ✓	50.00	A4007	600.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139087.P302; SSP LOWER
PASSAIC RIVER
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001

Project #: 60139067

Task #: 1302

Expenditure Type: SUB Professional Services

PO # (if applicable): 34848ACM

PO Line # (if applicable): 1

Amount: \$23,400.00

Date Approved: 4/27/12

Approval Signature: 

Approver's Employee #: 634901

Approver's Phone #: 978 905 2323

Pay When Paid: Yes ☒ No ☐

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Total Due:

\$23,400.00

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Date	Invoice #
3/30/2012	14266

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Chelmsford, MA 01824

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accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date
34848ACM	Net 30	4/29/2012	3/30/2012

Item	Description	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments	6 ✓	950.00	A3979	5,700.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	6 ✓	950.00	A4001	5,700.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	6 ✓	50.00	A4001	300.00

Client Contact: Robert Shoemaker
Client Project: 34848ACM; 60139087.P302; SSP LOWER
PASSAIC RIVER
AECOM's Purchase Order Date: 09-Jan-2012

AECOM #: 41001

Project #: 60139067

Task #: P302

Expenditure Type: SUBC Professional Services

PO # (if applicable): 34848ACM

PO Line # (if applicable): 1

Amount: 11,700.00

Date Approved: 4/27/12

Approval Signature: [Signature]

Approver's Employee #: 634901

Approver's Phone #: 978 905 2393

Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.

Total Due:

\$11,700.00

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Date	Invoice #
3/30/2012 ✓	14268 ✓

ANALYTICAL PERSPECTIVES

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accepted**

	P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
	34848ACM	Net 30	4/29/2012	3/30/2012	A3944
Item	Description		Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012		3	950.00	2,850.00

AECOM #: 41001

Project #: 60139067

Task #: P302

Expenditure Type: SUBC Professional Services

PO # (if applicable): 34848 ACM

PO Line # (if applicable): 1

Amount: \$2,850.00

Date Approved: 4/27/12

Approval Signature: [Signature]

Approver's Employee #: 634901

Approver's Phone #: 978 905 2390

Pay When Paid: Yes ☒ No ☐

M09130

Thank you for the opportunity to be of service to you.

Total Due:

\$2,850.00 ✓

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Date	Invoice #
3/30/2012 ✓	14269 ✓

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Visa / MasterCard / Discover
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P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/29/2012	3/30/2012	A3970

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012	13	950.00	12,350.00

AECOM #: 41001
Project #: 60139067
Task #: P302
Expenditure Type: SUBC Professional Services
PO # (if applicable): 34848 ACM
PO Line # (if applicable): 1
Amount: \$12,350.00
Date Approved: 4/27/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2392
Pay When Paid: Yes ☒ No ☐

M0913a

Thank you for the opportunity to be of service to you.	Total Due: \$12,350.00
--	-------------------------------

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ANALYTICAL PERSPECTIVES

Date	Invoice #
3/30/2012 ✓	14271 ✓

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accepted**

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/29/2012	3/30/2012	A4007

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>Sub Professional Services</u> PO # (if applicable): <u>34848 ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$11,400.00</u> Date Approved: <u>4/27/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2893</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <small>M09130</small>	12	950.00	11,400.00

Thank you for the opportunity to be of service to you.	Total Due: <u>\$11,400.00</u> ✓
--	--

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Date	Invoice #
3/31/2012 ✓	14280 ✓

ANALYTICAL PERSPECTIVES

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Tax ID: 94-3344539

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Chelmsford, MA 01824

**Visa / MasterCard / Discover
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P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
34848ACM	Net 30	4/30/2012	3/31/2012	A3942

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: <u>60139067</u> Task #: <u>P302</u> Expenditure Type: <u>Supp Professional Services</u> PO # (if applicable): <u>34848ACM</u> PO Line # (if applicable): <u>1</u> Amount: <u>\$11,400.00</u> Date Approved: <u>4/22/12</u> Approval Signature: <u>[Signature]</u> Approver's Employee #: <u>634901</u> Approver's Phone #: <u>978 905 2393</u> Pay When Paid: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> M09130	12	950.00	11,400.00

Thank you for the opportunity to be of service to you.	Total Due: <u>\$11,400.00</u> ✓
--	---------------------------------

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
ph@ultratrace.com

Web:
www.ultratrace.com

Invoice

Date	Invoice #
4/10/2012 ✓	14303 ✓

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

AECOM #: 41001

Project #: 60139067
Task #: P302
Expenditure Type: Sub Professional Services
PO # (if applicable): 34848 ACM
PO Line # (if applicable): 1
Amount: \$23,000.00
Date Approved: 4/12/12
Approval Signature: [Signature]
Approver's Employee #: 634901
Approver's Phone #: 978 805 2393
Pay When Paid: Yes ☒ No ☐

ANALYTICAL PERSPECTIVES

perspectives of North Carolina, LLC
nge Drive
NC 28405
344539

MasterCard / Discover
accepted

M08130

P.O. / W.O. Number	Terms	Due Date	Delivery Date
34848ACM	Net 30	5/10/2012	4/10/2012

Item	Description	Qty	Rate	AP Project	Amount
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	8 ✓	950.00	A3997	7,600.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	8 ✓	50.00	A3997	400.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	12 ✓	950.00	A3942	11,400.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	12 ✓	50.00	A3942	600.00
M1668 GEN ...	PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments	3 ✓	950.00	A3944	2,850.00
M1668 GEN ...	PCBs, 5x Additional Spike per Sample	3 ✓	50.00	A3944	150.00
Client Contact: Robert Shoemaker Client Project: 34848ACM; SSP LOWER PASSAIC RIVER; 60139087.P302 AECOM's Purchase Order Date: 09-Jan-2012					

Thank you for the opportunity to be of service to you.

Total Due:

\$23,000.00 ✓

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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U.S. Environmental Rental Corporation

Rentals • Sales • Service
usenvironmental.com

U.S. Environmental Rental
166 Riverview Avenue
Waltham, MA 02453
Phone No.: 781-899-1560
Fax No.: 781-899-1561

INVOICE

Invoice Number: RN42533 ✓
Invoice Date: 02/14/12 ✓
Page: 1

Waltham, MA (781) 899-1560 East Hartford, CT (860) 289-8700 Hamilton, NJ (609) 570-8555 Tampa, FL (813) 628-4200

Bill

To: AECOM Metcalf & Eddy
Stan Hatfield
P.O. Box 4071
701 Edgewater Drive
Wakefield, MA 01880

Ship

To: AECOM Metcalf & Eddy
Stan Hatfield
1 Madison Street
East Rutherford, NJ 07073

Customer ID METEDD002
Ship Via FedEx Standard Overnight - by 3:00p
Terms Net 30 Days
Due Date 03/15/12

P.O. Number
P.O. Date 01/09/12
Our Order No. RR37051
Salesperson Ellen Taylor

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
YSI85 YSI 85 (DO, Cond, Sal, Temp)	1 Each	1 Month	01/11/12 02/10/12	225.00 per Month	225.00

Items Sold

Item / Description	Quantity	Sale Date	Unit Price	Total Price
FRE-FREIGHT Freight	1 Each	01/09/12	39.37	39.37

AECOM #: 41001

Project #: 60139067

Task #: P302

Expenditure Type: At rent equipment

PO # (if applicable):

PO Line # (if applicable):

Amount: \$ 278.43

Date Approved: 5.11.12

Approval Signature: [Signature]

Approver's Employee #: 632859

Approver's Phone #: 781-224-6387

Pay When Paid: Yes ___ No ☒ ASAP

M09130

Subtotal:	264.37
Tax:	14.06
Total:	278.43



INVOICE

Enterprise Rent-A-Car

Pick Enterprise We'll Pick You Up

632 Cromwell Avenue
Rocky Hill, CT 06067

Bill to:
AECOM
ATTN: PATTY FAGAN
500 Enterprise Blvd. Suite 1A
ROCKY HILL, CT 06067

RENTAL AGREEMENT

D095687-4839

RENTAL INFORMATION	
Date out	Date in
1/30/12 8:14AM	2/04/12 11:18AM
Renter	
RYAN NEILAN	

BILLING DETAIL		
DESCRIPTION ACM/41	RATE	AMOUNT
	\$192.50	\$192.50
	9.35%	18.54
	3%	\$5.77
	\$1.00/Day	6.00
	3.85/gallon	62.24
AMOUNT DUE		\$ 285.05

AECOM #: 41001

Project#: 60139067
Task #: 302
Expenditure Type: OFF-Vehicle Rental
PO # (if applicable):
PO Line # (if applicable):
Amount: \$285.05
Date Approved: 5-9-12
Approval: [Signature]
Signature: [Signature]
Approver's Employee #: 661645
Approver's Phone #: 860-263-5785
Pay When Paid: Yes No ☒

VEHICLE RENTALS	CLAIM INFORMATION
Claim # / Policy # / P.O. #	Task/Job Number
60139067 task 302	

IMPORTANT INFORMATION	
Billing Inquiries Call	Fed Tax ID #
860-627-8080 ext 242	06-1299032

Please Return This Portion with Remittance

AMOUNT DUE-----> \$285.05

Remit to:

Paid by:

Enterprise Rent-A-Car
ATTN: ACCTS RECEIVABLE
8 Ella Grasso Turnpike

AECOM
Attn: Patty Fagan
500 Enterprise Blvd Suite 1A

8/1 d

2225 692 098

<< 669625098

2012-05-09 15:54 4839